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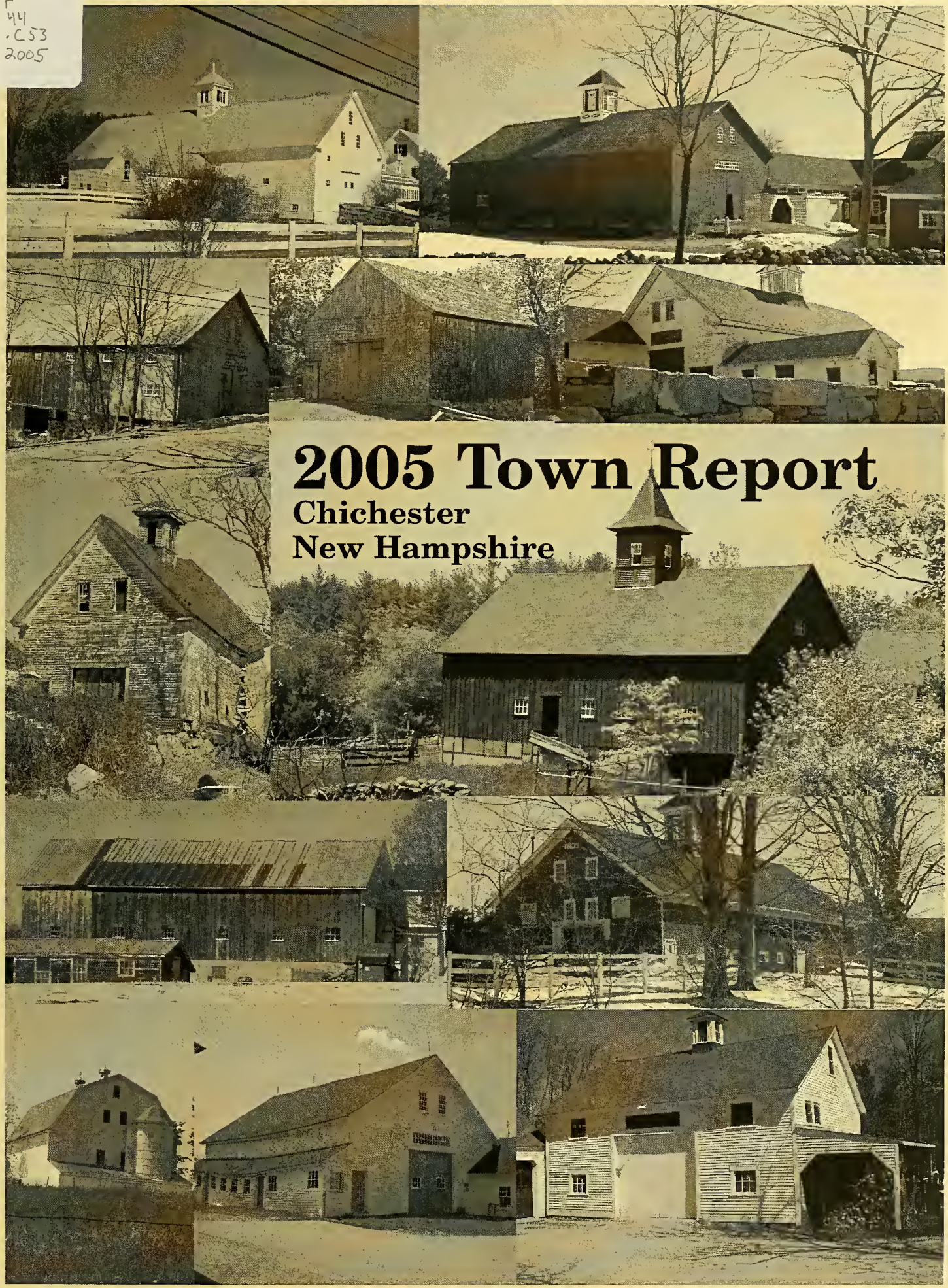

2005 Town Report

Chichester
New Hampshire

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CHARTER RECORDS.

CHICHESTER.

[Granted, May 20, 1727, to Nathaniel Gookin and others, and named from an English town. Pittsfield was set off and incorporated March 27, 1782. See IX, Bouton Town Papers, 123 ; XI, Hammond Town Papers, 352; Index to Laws, 93 ; sketch, by D. T. Brown, Hurd's History of Merrimack County, 1885. p. 235; Baptist Churches in N. H., by E. E. Cummings, 1836, pp. 7, 9; Lawrence's N. H. Churches. 1856, p. 362; Stewart's History of the Free Baptists, 1862, p. 375.]

[CHICHESTER CHARTER, 1727.]

GEORGE by the Grace of God of Great Brittain France, and Ireland, King Defender of the faith &c[a]

To ALL PEOPLE to whom these Presents Shall Come Greeting—

KNOW YEE that we of our Special Knowledge and mere motion for the Due Encouragement of Settling a New Plantation By & with the advice & Consent of Our Council Have given granted And by these presents as far as in us Lyes, do give & Grant in Equal Shears unto Sundry of our beloved Subjects whose names are Entred in A Schedule hereunto Annexed that Inhabit or Shall Inhabit within the S[d] Grant within our Province of New Hampshire, all That Tract of Land within the following Bounds Viz-- to begin on the South West Side of the Town of Barnstead and from thence running South Westerly on the head of the town of Nottingham untill Eight miles be Accomplished And Then North West Eight miles, Then North East Eight Miles Then South East by the S[4] Town of Barnstead to the place where it first began & that the Same be A Town Corporate by the name of Chichester to the Persons afores[4] forever To HAVE & TO HOLD the S[d] Land to the S[d] Grantees & their heirs And Assignes forever and to Such associates as they shall admit, upon the ffollowing Conditions (1) That the Proprietors within three years build or Cause to be built Sixty Dwelling Houses & Settle famities in the Same & Clear Three Acres of Ground fit for Planting or mowing & that Each Proprietor pay his Proportion of the Town Charges when & So often as Occasion Shall require the Same-

2[dly] That A meeting house be built for the Publick Worship of God within the term of four years—

3) That upon Default of any Perticular Proprietor in Complying with the Conditions of this Charter upon his part, Such Delinquent Proprietor Shall forfiet his Shear of the S[d] Land to the Other Proprietors which Shall be Disposed off According to the Maj[r] Vote of the S[d] Proprietors At A Legal Meeting—

4) That A Proprietors Shear be reserved for a Parsonage and another for the first Minister of the Gospell that Shall be there Settled & ordained And Another Proprietors Shear for the Bennifit of A School in S[d] Town-

PROVIDED nevertheless that the Peace with the Indians Continue for the Space of Three years but if it Should Happen that A War with the Indians Should

Com'ence before the Expiration of the afore S^{d} Tearm of Three Years That then the S^{d} Tearm of three years Shall be Allowed the Proprietors after the Expiration of the War for the Performance of the afore S^{d} Conditions, rendring & paying therefor to us our heirs and Successors, or Such officer or officers as Shall be appointed to recieve the Same The Annual Quit rent or Acknowledgement of One pound of Hemp in the S^{d} Town on the Last Wednesday in March Yearly forever (if Demanded) reserving alsoe unto us our heirs & Successors all mast Trees growing on on S^{d} Tract of Land, According to Acts of Parliament in that Case made & Provided And for the better order rule & Governmt of the S^{d} Town: We do by these Presents for our Selves our heirs and Successors Grant unto the S^{d} men & Inhabitants, or those that Shall Inhabit S^{d} Town That yearly & Every year upon the Second Wednesday in March forever Shall meet to Ellect & Chuse by the Major part of the Proprietors then Present Constables, Selectmen, & other Town officers According to the Laws & usages of our afores^{d} Province with Power Previleges & Authority as other Town officers with our affores^{d} Province have & Enjoy: & for the Notifying & Calling the first Town meeting we do hereby appoint Peter Wear Esq John Sanburn & Jacob ffrees to be the first Selectmen & they to Continue in S^{d} respective office as Selectmen untill the Second Wednesday in the month of March which will be in the year of Our Lord one thousand Seven hundred & Twenty Eight & untill other Select men Shall be Chosen & Appointed in their Steed in Such manner as is in these Presents Expressed In Testimony whereof we have Caused the Seal of our S^{d} Province to be hereunto affixed WITTNESS John Wentworth Esq our Leiutenant Governor & Comander in Chieff in & over our S^{d} Province at our Town of Portsmouth in our S^{d} Province of New Ham:pshire the Twenteth day of may in the Thirteenth year of Our reigne Anno Domini 1727

J Wentworth

By order of his Hon' the L^{t} Gov^{r}
with advice of the Council
R Waldron Cler Con

A Schedule of the Proprietors of the Town of Chichester

Natha^{ll} Googins	Eadward West	Jon^{n} ffifield
John Odlin	Nath^{n} Heally	Pain Wingat
Christ"Page	Jabez Smith	Nich° Gillman
Peter Wear Jun^{r}	Josiah Batchelor	Nathan^{ll} Lock
William Stanford	Bezaleel Tappan	M^{r} Eph Dennet
Shuball Sanburn	Jarvis Ring	Theodore Atkinson
John Webster	Cap^{t} Currier	Ebenez^{r} Stevens
Benj^{n} Thomas	Cypryan Jaffry	Cap^{t} Paul Gerrish
Joseph Taylor	Benning Wentworth	Richard Jennes
Samuel Marston	Hunking Wentworth	James Jeffry
Mathias Plant	John Wentworth	John Sandburn
Jonathan Garland	W^{m} Wentworth	George ffrost
Jacob ffrees Jun^{r}	Jerem: Sanburn	Wilem Odiorne

Benj^{n} Sanburne
Daniel Wear
John Prescot
Minister Whipple
Joshua Wingate
Nath^{ll} Wear
John Sherburn
John ffilbrook
Benj^{n} Perkins
Charles Steward
Charles Tredwell
Nath^{ll} Longfellow
John Sweat
Moses Blake
Jacob ffrees
Abra^{m} Drake
John Readman Jun^{r}
Natha^{ll} Drake
Samuel Thing
Thomas Webster
Bar^{t} Thing
Sam^{ll} Gillman
Peter Gillman
James Levit
Joseph Dearborn
John Robinson
Benj^{n} Lampreve
Josiah Moulton
John Batchelor
Sam^{ll} Palmer Jun^{r}

Jethro Tilton
John Cram
Broadstreet Wiggin
Stephen Sanburn
Benj^{n} Cram
Rich^{d} Wibird Jun^{r}
George Jaffrey Jun^{r}
Richard Waldron Jun^{r}
Benj^{n} Gamblin
Ebenez^{r} Wear
Thomas Peirce
Wintrop Hillton
Joseph Readman
James Jeffry Jun^{r}
John Readman
Thomas Cram
John Derburn Jun^{r}
Henry Rust
Jon^{n} Cushing
John Broadstreet
Hezekiah Jennes
John Jenness
John Gerrish:B :son
Peter Wear Esq
John Plaisted
James Davis
John Gillman Esq
Andrew Wiggins
Cap' John Gillman
John Downing
W^{m} ffellows
Sam^{ll} Tibits

Wm Pepperrell Jun^{r}
Joseph ffrost
John Took Jun^{r}

Addmitted
Associates his Excelency
& Hon' -

Samuel Shute Esq
John Wentworth Esq
Each of them 500 Acres
& a home Lot-

Coll Mark Hunking
Coll Shad^{h} Walton
George Jaffrey
Rich^{d} Wibird
Coll Tho^{s} Westbrook
Arch^{d} M^{c}pheadris
John ffrost
Jonathan Odiorne Esq^{rs}
Each a Proprietors Shear

Chichester Schedule
Certifyed-
R Waldron cler Con

Entred & Recorded According to the Original this 25th Day of November 1742
Theodore Atkinson Sec^{ry}

ANNUAL REPORTS OF THE SELECTMEN TREASURER, SCHOOL BOARD AND ALL OTHER OFFICERS AND COMMITTEES FOR THE TOWN OF CHICHESTER, NEW HAMPSHIRE FOR THE FISCAL YEAR ENDED DECEMBER 31, 2005

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OFFICE HOURS AND PHONE NUMBERS

EMERGENCY DIAL: 9 1 1

MERRIMACK COUNTY SHERIFF'S DEPT. (POLICE) 225-5006

TOWN HALL- 54 MAIN STREET

Telephone Number (603) 798-5350
Facsimile (603) 798-3170

SAFETY COMPLEX- 22 MAIN STREET
Police Department Business Line (603) 798-4911
Fire Department Business Line (603) 798-5954

BOARD OF ADJUSTMENT	**BY APPOINTMENT ONLY**
Edward Meehan, Chairman Holly MacCleery, Secretary	(603) 798-5720
BUILDING INSPECTOR	**BY APPOINTMENT ONLY**
David Paveglio	(603) 798-4138
CONSERVATION COMMISSION	
Robert Mann	(603) 798-5371
FIRE DEPARTMENT	**MONDAY EVENINGS**
D. Michael Paveglio	(603) 798-5954
HEALTH OFFICER	
Edward Meehan, DVM	(603) 798-5822
HIGHWAY DEPARTMENT	
David Kenneally	(603) 798-4964 (603) 608-6249 Cell
PARKS & RECREATION DEPARTMENT	
Richard DeBold	(603) 798-3210

PLANNING BOARD	**1ST THURSDAY OF THE MONTH**
Brad Towle, Chairman	(603) 798-4350
Andrea Deachman	(603) 798-4350
POLICE DEPARTMENT	
Chief Patrick Clarke	(603) 798-4911
Donna Stockman, Admin. Asst.	(603) 798-4911
PUBLIC LIBRARY	**MON & WED 2:30-8:30** **TUES & THUR 10:00-1:30** **FRIDAY 1:30-4:30** **SATURDAY 9:00-12:00**
Lisa Prizio	(603) 798-5613
SELECTMEN	**MON-FRI 9-1** **EVERY TUESDAY EVENING 7PM**
Selectmen's Office	(603) 798-5350
David Colbert, Chairman	(603) 798-4111
Richard DeBold	(603) 798-3210
Stephen MacCleery	(603) 798-5720
SOLID WASTE FACILITY (BCEP)	**MON. - SAT. 8-4** **Closed Tuesdays**
Earl Weir, Administrator	(603) 435-6237
SUPERVISORS OF THE CHECKLIST	
Barbara Frangione	(603) 798-5976
Millie Becker	(603) 798-6836
Shirley Waters	(603) 225-6043
TOWN CLERK/TAX COLLECTOR	**MON. 8:30-4, TUES-WED THUR 8:30-2** **TUESDAY EVENING: 4-7**
Evelyn Pike	(603) 798-5808
Diane Surran, Deputy	(603) 798-5808
TREASURER Carolee Davison	
WELFARE	
Donna Stockman	(603) 798-4911

TOWN OFFICERS, BOARDS AND COMMISSIONS
YEAR ENDING DECEMBER 31, 2005

Elected Officials

Selectmen

David Colbert	2008
Richard DeBold	2006
Stephen MacCleery	2007

Treasurer

Carolee Davison	2006

Trustee of Trust Funds

Andrea Deachman	2007
Vacant	
Vacant	

Moderator

Doug Hall	2006

Supervisors of the Checklist

Millie Becker	2010
Barbara Frangione	2006
Shirley Waters	2008

Town Clerk

Evelyn Pike	2008

Tax Collector

Evelyn Pike	2008

Road Agent

David Kenneally	2006

Library Trustees

Carolee Davison	2007
Patricia Hauck	2008
Vacant	

Cemetery Trustees

Joanna McIntosh	2007
Robin Stephens	2008
Vacant	

Appointed Officials

Budget Committee

Bruce Dyke	2006
John Martell	2007
Lucille Carson-Noel	2006
Pamela Stiles	2007
Jason Weir	2007

Board of Adjustment

Louis Barker	2007
Edward Meehan	2006
Ben Brown	2006
David Dobson	2006
Jeff Jordon	2008
Mark McIntosh	2007
Vacant	
Ex-Officio, Stephen MacCleery	

Appointed Officials

Planning Board

Stanley Brehm	2008
Thomas Jameson	2008
Joanna McIntosh	2006
Michael Paveglio	2006
Michael Stamowlaros	2007
Brad Towle	2006
Vacant	
Vacant	
Vacant	
Ex-Officio, Richard DeBold	

Recreation Department

David Colbert	2008
Richard DeBold	2007
Michelle Doucette	2008
Ewen MacKinnion	2008
Vacant	

Conservation Commission

Jeff Andrews	2007
Gordon Jones	2008
Robert Mann	2007
Michael Marchand	2006
Walter Sanborn	2008
Lee Ann Valotto	2007
Vacant	

Emergency Management

John Martell	2008

PLODZIK & SANDERSON

Professional Association/Accountants & Auditors

193 North Main Street • Concord • New Hampshire • 03301-5063 • 603-225-6996 • FAX-224-1380

INDEPENDENT AUDITOR'S REPORT

To the Members of the Board of Selectmen
Town of Chichester
Chichester, New Hampshire

We have audited the accompanying financial statements of the Town of Chichester, as of and for the year ended December 31, 2004 as shown on pages 2 through 6. These financial statements are the responsibility of the Town of Chichester's management. Our responsibility is to express opinions on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinions.

Management has chosen not to implement Governmental Accounting Standards Board (GASB) Statement No. 34, *Basic Financial Statements - and Management's Discussion and Analysis - for State and Local Governments.* Therefore these financial statements are presented following the principles that were in effect prior to GASB Statement No. 34. Management has not presented government-wide financial statements to display the financial position and changes in financial position of its governmental activities and business-type activities. The financial statements presented do not contain separate statements for governmental, proprietary, if applicable and fiduciary fund types, nor are major and non-major funds separately identified and classified. The financial statements presented report expendable and nonexpendable trust funds, some of which should be reported as special revenue and permanent funds under the new reporting model. The financial statements also present a general long-term debt account group which should not be reported as such, but the information contained therein should be included in the government-wide financial statements were they presented. Also, the financial statements do not contain any information on capital assets because the government has not maintained historical cost records of such assets. Management has not presented a management's discussion and analysis as required. The amounts that would be reported in the missing statements and required supplementary information, and the effects of reclassifying and properly reporting the information presented are not reasonably determined.

In our opinion, because of the effects of the matters discussed in the preceding paragraph, the financial statements referred to above do not present fairly, in conformity with accounting principles generally accepted in the United States of America, the financial position of the Town of Chichester as of December 31, 2004, or the changes in its financial position or its cash flows, where applicable, for the year then ended.

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Town of Chichester basic financial statements. The combining and individual fund statements are presented for purposes of additional analysis and are not a required part of the basic financial statements. For reasons stated in the third paragraph of this report, we expressed an opinion that the financial statements of the Town of Chichester do not fairly present financial position, results of operations, and cash flows in conformity with accounting principles generally accepted in the United States of America. Therefore, we do not express an opinion on the accompanying combining and individual fund statements.

Plodzik & Sanderson
Professional Association

February 11, 2005

MS-6

BUDGET OF THE TOWN/CITY

—

Chichester

Appropriations and Estimates of Revenue for

For the Ensuing Year January 1, 2006 to December 31, 2006

or Fiscal Year From _____ to _____

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the entire budget in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.

2. Hold at least one public hearing on this budget.

3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the address below.

This is to certify that this budget was posted with the warrant on the (date) _____. 14-Feb-06

GOVERNING BODY (SELECTMEN)

Please sign in ink.

_____

_____

_____

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

FOR DRA USE ONLY

NH DEPARTMENT OF REVENUE ADMINISTRATION
COMMUNITY SERVICES DIVISION
MUNICIPAL FINANCE BUREAU
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

MS-6
Rev. 07/02

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (NOT RECOMMENDED)
	GENERAL GOVERNMENT		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4130-4139	Executive		97,639.00	79,039.42	90,500.00	
4140-4149	Election,Reg.& Vital Statistics		41,633.00	42,520.27	42,275.00	
4150-4151	Financial Administration		42,075.00	38,234.12	42,975.00	
4152	Revaluation of Property		18,648.00	19,817.00	20,208.00	
4153	Legal Expense		10,000.00	12,651.00	10,000.00	
4155-4159	Personnel Administration		115,805.00	94,957.39	162,552.88	
4191-4193	Planning & Zoning		33,610.00	16,896.44	31,500.00	
4194	General Government Buildings		17,967.00	14,386.07	20,815.00	
4195	Cemeteries		12,500.00	11,575.69	15,000.00	
4196	Insurance		26,000.00	23,791.57	28,428.27	
4197	Advertising & Regional Assoc.		6,300.00	5,591.97	7,100.00	
4199	Other General Government		63,130.00	55,713.23	69,159.41	
	PUBLIC SAFETY					XXXXXXXXX
4210-4214	Police		215,838.00	204,561.07	258,270.00	
4215-4219	Ambulance		75,828.00	71,837.98	75,577.54	
4220-4229	Fire		99,150.00	99,100.72	102,210.30	
4240-4249	Building Inspection		4,451.00	3,316.00	4,650.00	
4290-4298	Emergency Management		3,201.00	2,400.85	3,500.00	
4299	Other (Incl. Communications)		-	-	-	
	AIRPORT/AVIATION CENTER					XXXXXXXXX
4301-4309	Airport Operations		-	-	-	
	HIGHWAYS & STREETS					XXXXXXXXX
4311	Administration		68,000.00	79,087.00	111,200.00	
4312	Highways & Streets		264,702.00	251,773.46	397,952.00	
4313	Bridges		3,501.00	30,140.10	14,500.00	
4316	Street Lighting		751.00	779.54	950.00	
4319	Other		-	-	-	
	SANITATION					XXXXXXXXX
4321	Administration		-	-	-	
4323	Solid Waste Collection		-	-	-	
4324	Solid Waste Disposal		91,428.00	91,428.00	91,190.00	
4325	Solid Waste Clean-up		-	-	-	
4326-4329	Sewage Coll. & Disposal & Other		-	-	-	

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY NOT RECOMMENDED
	WATER DISTRIBUTION & TREATMENT		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
4331	Administration		-	-	-	
4332	Water Services		-	-	-	
4335-4339	Water Treatment, Conserv.& Other		-	-	-	
	ELECTRIC		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
4351-4352	Admin. and Generation		-	-	-	
4353	Purchase Costs		-	-	-	
4354	Electric Equipment Maintenance		-	-	-	
4359	Other Electric Costs		-	-	-	
	HEALTH		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
4411	Administration		500.00	500.00	500.00	
4414	Pest Control		1,800.00	-	-	
4415-4419	Health Agencies & Hosp. & Other		3,900.00	3,750.00	3,750.00	
	WELFARE		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
4441-4442	Administration & Direct Assist.		3,500.00	3,000.00	3,365.00	
4444	Intergovernmental Welfare Pymnts		3,750.00	-	-	
4445-4449	Vendor Payments & Other		13,000.00	2,760.38	12,635.00	
	CULTURE & RECREATION		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
4520-4529	Parks & Recreation		11,050.00	10,608.25	6,650.00	
4550-4559	Library		41,975.00	44,542.06	42,375.00	
4583	Patriotic Purposes		-	-	-	
4589	Other Culture & Recreation		4,640.00	4,252.22	4,300.00	
	CONSERVATION		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
4611-4612	Admin.& Purch. of Nat. Resources		-	-	-	
4619	Other Conservation		21,000.00	27,727.14	31,000.00	
4631-4632	REDEVELOPMENT & HOUSING		-	-	-	
4651-4659	ECONOMIC DEVELOPMENT		-	-	-	
	DEBT SERVICE		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
4711	Princ.- Long Term Bonds & Notes		-	-	-	
4721	Interest-Long Term Bonds & Notes		-	-	-	
4723	Int. on Tax Anticipation Notes		4,000.00	-	4,000.00	
4790-4799	Other Debt Service		-	-	-	

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (NOT RECOMMENDED)
	CAPITAL OUTLAY		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4901	Land		-	-	-	
4902	Machinery, Vehicles & Equipment		54,439.00	56,176.95	56,178.48	
4903	Buildings		-	-	-	
4909	Improvements Other Than Bldgs.		-	-	-	
	OPERATING TRANSFERS OUT		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4912	To Special Revenue Fund		-	-	-	
4913	To Capital Projects Fund		-	-	-	
4914	To Enterprise Fund		-	-	-	
	Sewer-		-	-	-	
	Water-		-	-	-	
	Electric-		-	-	-	
	Airport-		-	-	-	
4915	To Capital Reserve Fund		125,500.00	125,500.00	129,500.00	
4916	To Exp.Tr.Fund-except #4917		500.00	870.00	500.00	
4917	To Health Maint. Trust Funds		-	-	-	
4918	To Nonexpendable Trust Funds		-	-	-	
4919	To Agency Funds		-	-	-	
	SUBTOTAL 1		1,607,812.78	1,526,750.39	1,895,567.00	

If you have a line item of appropriations from more than one warrant article, please use the space below to identify the make-up of the line total for the ensuing year.

Acct. #	Warr. Art. #	Amount	Acct. #	Warr. Art. #	Amount

SPECIAL WARRANT ARTICLES

Special warrant articles are defined in RSA 32:3,VI, as appropriations: 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriation to a separate fund created pursuant to law, such as capital reserv e funds or trust funds; 4) an appropriation designated on the w arrant as a special article or as a nonlapsing or nontransferable article.

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (NOT RECOMMENDED)
4915	Capital Reserve	8	$125,500	$41,352	$129,500	
4313	Bond/Webster Mill	6	$0	$0	$520,901	
SUBTOTAL 2 RECOMMENDED			XXXXXXXXX	XXXXXXXXX	650,401.00	XXXXXXXXX

INDIVIDUAL WARRANT ARTICLES

"Individual" warrant articles are not necessarily the same as "special w arrant articles". Individual warrant articles might be negotiated cost items for labor agreements or items of a one time nature y ou wish to address individually.

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (NOT RECOMMENDED)
4194	Paint inside Town Hall/new Lobby Doors	9			5,343.00	
4210	Police Imaging Program	10			2,875.00	
4210	Police Cruiser	11			30,744.00	
4210	Police AC Unit	12			3,000.00	
4520	Survey Carpenter Memorial Park	13			15,000.00	
4194	Repair Retaining Wall/Depot Bridge	13			4,000.00	
4194	Fire-proof filing cabinet/Selectmen Office	16			1,990.00	
4310	Backhoe Loader	18			53,400.00	
4310	Coating Town Bridges	19			15,000.00	
4310	Shimming/Overlay Webster Mills Road	20				52,800.00
4310	Engineering/grinding Center Road	21				48,384.00
SUBTOTAL 3 RECOMMENDED			XXXXXXXXX	XXXXXXXXX	131,352	XXXXXXXXX

1	2	3	4	5	6
Acct. #	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
	TAXES		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
3120	Land Use Change Taxes		20,000.00	59,700.00	40,000.00
3180	Resident Taxes		-	-	-
3185	Timber Taxes		4,000.00	8,252.90	5,000.00
3186	Payment in Lieu of Taxes		-	-	-
3189	Other Taxes		-	-	-
3190	Interest & Penalties on Delinquent Taxes		20,000.00	30,020.00	30,000.00
	Inventory Penalties		-	-	-
3187	Excavation Tax ($.02 cents per cu yd)		-	-	-
	LICENSES, PERMITS & FEES		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
3210	Business Licenses & Permits		500.00	1,215.00	500.00
3220	Motor Vehicle Permit Fees		400,000.00	444,638.94	430,000.00
3230	Building Permits		4,000.00	5,265.00	4,500.00
3290	Other Licenses, Permits & Fees		15,000.00	7,622.05	10,000.00
3311-3319	**FROM FEDERAL GOVERNMENT**		10,000.00	441.52	10,000.00
	FROM STATE		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
3351	Shared Revenues		20,000.00	17,185.00	15,000.00
3352	Meals & Rooms Tax Distribution		80,000.00	89,037.79	80,000.00
3353	Highway Block Grant		75,168.82	75,169.00	73,076.36
3354	Water Pollution Grant			-	-
3355	Housing & Community Development			-	-
3356	State & Federal Forest Land Reimbursement			354.03	-
3357	Flood Control Reimbursement			-	-
3359	Other (Including Railroad Tax)				
3379	**FROM OTHER GOVERNMENTS**		15,000.00	31,175.25	15,000.00
	CHARGES FOR SERVICES		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
3401-3406	Income from Departments		20,000.00	27,787.83	20,000.00
3409	Other Charges		-	2,414.15	1,500.00
	MISCELLANEOUS REVENUES		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
3501	Sale of Municipal Property		-	-	-
3502	Interest on Investments		2,000.00	32,551.61	20,000.00
3503-3509	Other		20,000.00	32,801.67	20,000.00

1	2	3	4	5	6
Acct. #	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
	INTERFUND OPERATING TRANSFERS IN		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
3912	From Special Revenue Funds		22,500.00	52,223.89	22,500.00
3913	From Capital Projects Funds		-		-
3914	From Enterprise Funds		-		-
	Sewer - (Offset)		-		-
	Water - (Offset)		-		-
	Electric - (Offset)		-		-
	Airport - (Offset)		-		-
3915	From Capital Reserve Funds		33,800.00	41,351.75	187,293.00
3916	From Trust & Agency Funds				-
	OTHER FINANCING SOURCES		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
3934	Proc. from Long Term Bonds & Notes				-
	Amount VOTED From F/B ("Surplus")				-
	Fund Balance ("Surplus") to Reduce Taxes				-
	TOTAL ESTIMATED REVENUE & CREDITS		759,968.82		984,369.36

****BUDGET SUMMARY****

	Prior Year	Ensuing Year
SUBTOTAL 1 Appropriations Recommended (from page 4)	1,607,812.73	1,895,567.00
SUBTOTAL 2 Special Warrant Articles Recommended (from page 5)		650,401.00
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from page 5)		131,352.00
TOTAL Appropriations Recommended		2,677,320.00
Less: Amount of Estimated Revenues & Credits (from above)		984,369.00
Estimated Amount of Taxes to be Raised		1,692,951.00

THE STATE OF NEW HAMPSHIRE
THE POLLS WILL BE OPENED FROM 10:00AM TO 7:00PM

TOWN OF CHICHESTER
COUNTY OF MERRIMACK

2006
WARRANT

To the inhabitants of the Town of Chichester in the County of Merrimack in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the Grange Hall in said Chichester on Tuesday, the 14th day of March next at 10 o'clock in the forenoon, to act upon the following subjects:

1. The choose all necessary Town Officers for the year ensuing (Ballot)

2. Are you in favor of adoption of the amendment to Article III, add Section P Open Space Conservation Development; to the Town of Chichester Zoning Ordinance?

   The purpose of this encouraging flexibility in the development of land in order to (1) create permanently protected open space, (2) preserve and minimize negative impacts on environmental resources such as those identified in the current Chichester Natural Resources Inventory, (3) protect water quality and quantity, (4) enhance the quality of life by providing for passive recreational space, (5) provide for public recreational facilities, where appropriate, (6) provide greater flexibility and efficiency in road design, and (7) discourage sprawling, land-consuming forms of development.

3. Are you in favor of modifying Article III Section L Growth Management Ordinance in its entirety and replace with…

   The purpose of this is to limit the number of building permits, except that the number of building permits for new residential dwellings on lots in open space conservation developments that are permanently deeded for elderly housing shall be limited to an amount that is not to exceed an annual growth rate of 2.2%. Excepted as stated in Section II, 2.

4. Are you in favor of modifying Article III Section P Wetlands in its entirety and replace with…

   The purpose of this is to regulate the use of wetlands and the land surrounding wetlands, in order to provide areas for, among other things, flood water storage

and control, wildlife habitat, maintenance of water quality, and groundwater recharge

5. Are you in favor of modifying Article III Section R Outdoor Lighting in its entirety and replace it with…

The purpose of this ordinance is to improve the visibility of the nighttime sky without impacting safety, by reducing lighting conditions including by not limited to, glare, light trespass and sky glow.

Article 6 through 24 will be considered at the second session of the Annual Town Meeting on Saturday, March 18, 2006, beginning at 10 o'clock in the forenoon at the Chichester Central School.

6. To see if the Town will vote to raise and appropriate the sum of $520,900.55 (five-hundred-twenty-thousand-nine-hundred dollars and fifty-five cents) for the replacement of the bridge over Sanborn Brook on Webster Mills Road and in accordance with RSA Chapter 33, Municipal Finance Act, to authorize the issuance of Bonds or Notes not exceeding $454,960.00 (four-hundred-fifty-four-thousand-nine-hundred-sixty dollars) for said purpose, and to authorize the Board of Selectmen to issue and negotiate such Bonds or Notes, and to determine the rate of interest thereon and the maturity and other terms for this purpose. The total cost of the bridge is $520,900.55 (five-hundred-twenty-thousand-nine-hundred dollars and fifty-five cents). The Town's 20% portion is $113,740.00 (one-hundred-thirteen-thousand-seven-hundred-forty dollars) of which $57,799.45 (fifty-seven-thousand-seven-hundred-forty dollars and forty-five cents) was paid. And to authorize the Board of Selectmen to withdraw up to $65,940.55 (sixty-five-thousand-nine-hundred-forty dollars and fifty-five cents) from Capital Reserve/Town Bridges Fund. (2/3 majority vote). *The Selectmen and the Budget Committee recommend this appropriation.*

7. To raise such sums of money as may be necessary to defray Town Charges for the ensuing year and make appropriations of the same. (Budget)

8. To see if the Town will vote to raise and appropriate the sum of $129,500.00 (one-hundred-twenty-nine-thousand-five-hundred dollars) to be added to the following Capital Reserve Funds **Majority Vote Required.** *The Selectmen and the Budget Committee recommend this appropriation.*

Library Building:	$ 2,000.00	Rescue Truck:	$ 0000.00
Fire Station:	$ 2,000.00	Fire Truck:	$12,500.00
Town Bridges:	$20,000.00	Town Facilities:	$ 7,500.00
Police Cruiser:	$15,000.00	Town Reappraisal	$ 5,000.00
Highway Heavy Equipment:	$15,000.00	Office Equipment:	$ 0000.00
Cemeteries:	$ 2,000.00	Septic Disposal:	$ 0000.00

Police Office Equipment	$ 1,500.00	Forestry Vehicle:	$ 3,000.00
Parks/Recreation:	$ 2,500.00	Town Mapping:	$ 5,000.00
Town Roads:	$25,000.00	Police Equipment:	$ 1,500.00
Thunder Bridge:	$10,000.00		

9. To see if the Town will vote to raise and appropriate the sum of $5,343.00 (five-thousand-three hundred-forty-three dollars) to paint the inside of Town Hall, and replace the lobby doors and authorize the Board of Selectmen to withdraw said amount from the Capital Reserve Funds/Town Facilities. (majority vote) *The Selectmen and the Budget Committee recommend this appropriation.*

10. To see if the Town will vote to raise and appropriate the sum of $2,875.00 (two-thousand-eight-hundred-seventy-five dollars) to purchase an imaging program which is part of the Police Software program which the Police Department currently has. This imagining program will allow the Police to use digital cameras for arrest photos, accident and crime scenes and will allow the Police to link the photographs to the report in the computer and to authorize the Board of Selectmen to withdraw said amount from the Capital Reserve Funds/ Office Equipment (majority vote) *The Selectmen and the Budget Committee recommend this appropriation.*

11. To see if the Town will vote to raise and appropriate the sum of $30,744.00 (thirty-thousand-seven-hundred-forty-four dollars) to purchase and outfit a new Police Cruiser. The cruiser cost is $23,890.00 (twenty-three-thousand-eight-hundred-ninety dollars) included in the price is a 5 year/75,000 mile warranty. The cost to outfit the cruiser is $6,854.00 (six-thousand-eight-hundred-fifty-four dollars) and to authorize the Board of Selectmen to withdraw said amount from Capital Reserve Funds/Police Cruiser (majority vote) *The Selectmen and the Budget Committee recommend this appropriation.*

12. To see if the Town will vote to raise and appropriate the sum of $3,000.00 (three-thousand dollars) to purchase and install a ductless air conditioning unit for the Police Station and to authorized the Board of Selectmen to withdraw said amount from Capital Reserve Fund/ Town Facilities (majority vote) *The Selectmen and the Budget Committee recommend this appropriation.*

13. To see if the Town will vote to raise and appropriate the sum not to exceed $15,000.00 (fifteen-thousand dollars) for the purpose of hiring a licensed land surveyor to perform a property boundary survey, limited topography survey of the three town-owned parcels of land located near the intersection of Bear Hill Road and Suncook Valley Highway (NH Route 28) and known as the Carpenter Memorial Center Park. And further authorize the Board of Selectmen to withdraw $5,000.00 (five-thousand dollars) from the Parks and Recreation Capital Reserve, to accept $5,000.00 (five-thousand dollars) from

the Conservation Commission Land Conservation Fund and to raise $5,000.00 (five-thousand dollars) from general taxation. (majority vote). *The Selectmen and the Budget Committee recommend this appropriation.*

14. To see if the Town will vote to raise and appropriate the sum of $4,000.00 (four-thousand dollars) for repairing the retaining wall on the east embankment on the Suncook River adjacent to Thunder Bridge and to authorize the Board of Selectmen to withdraw said amount from Capital Reserve Funds/Thunder Bridge. (majority vote) *The Selectmen and the Budget Committee recommend this appropriation.*

15. To see if the Town will vote to appoint the Selectmen as agents to expend from the Thunder Bridge Capital Reserve Fund. This authorizes the Trustees of the Trust Funds to disburse the funds on order of the agent without further approval. (majority vote)

16. To see if the Town will vote to raise and appropriate the sum of $1,990.00 (one-thousand-nine-hundred-ninety dollars) to purchase a fire-proof filing cabinet for the Selectmen's Office and to authorize the Board of Selectmen to withdraw said amount from Capital Reserve Funds/Office Equipment. (majority vote). *The Selectmen and the Budget Committee recommend this appropriation.*

17. To see if the Town will vote to appoint the Selectmen as agents to expend from the Office Equipment Capital Reserve Fund. This authorizes the Trustees of the Trust Funds to disburse the funds on order of the agent without further approval. (majority vote).

18. To see if the Town will vote to raise and appropriate the sum of $76, 400.00 (seventy-six-thousand-four-hundred dollars) to purchase a Backhoe Loader by receiving a $23,000.00 (twenty-three-thousand dollars) trade-in allowance on the old backhoe and authorize the Board of Selectmen to withdraw the sum of $53,400.00 (fifty-three-thousand-four-hundred dollars) from Capital Reserve/Heavy Equipment; (majority vote) *The Selectmen and the Budget Committee recommend this appropriation.*

19. To see if the Town will vote to raise and appropriate the sum not to exceed $15,000.00 (fifteen-thousand dollars) for the purpose of coating the Town bridges and to authorize the Board of Selectmen to withdraw said amount from Capital Reserve/Town Bridges. (majority vote). *The Selectmen and the Budget Committee recommend this appropriation.*

20. To see if the Town will vote to raise and appropriate the sum of $52,800.00 (fifty-two-thousand-eight-hundred dollars) for the purpose of shimming and overlay for Webster Mills Road and to authorized the Board of Selectmen to withdraw the sum of $10,000.00 (ten-thousand dollars) from Capital Reserve/

Town Roads and the sum of $42,800.00 (forty-two-thousand-eight-hundred dollars) to be raised by general taxation (majority vote) *The Selectmen and the Budget Committee do not recommend this appropriation.*

21. To see if the Town will vote to raise and appropriate the sum of $48,384.00 (forty-eight-thousand-three-hundred-eighty-four dollars) to engineer, grind and add gravel to the lower section of Center Road and to authorized the Board of Selectmen to withdraw the amount of $25,000.00 (twenty-five thousand) from Capital Reserve/Town Roads and the remainder $23,384.00 (twenty-three-three-hundred-eighty-four dollars) to be raised by general taxation. (majority vote). *The Selectmen and the Budget Committee do not recommend this appropriation.*

22. To see if the Town will vote to discontinue and abandon a portion of the old roadway sometimes known as Old Depot Road. The portion to be discontinued begins at a point where it intersects with the new Depot Road and continues southeasterly for a distance of 62 feet (sixty-two feet), more or less, containing .026 (point zero-twenty-six) acres or 1,154 square feet (one-thousand-one-hundred-fifty-four square feet). And to further authorize the Selectmen to execute a deed on behalf of the Town conveying the above portion of this road to be abandoned to the adjoining landowner. (majority vote)

23. To see if the Town will vote to authorize the Board of Selectmen to appoint and convene a Committee on Town Organization, of no less than 5 (five) members of which a majority shall not work for or be associated with any Town Department, which shall be charged with reviewing the current organization and staffing of Town Departments and making proposals of reorganization, it deem appropriate. The Committee shall at a minimum consider and report on the following issues: (1) Would the Town benefit from entering into regional cooperation agreements with one or more bordering towns in the operation of the police and fire department? (2) Would the Town benefit from changing the method of the selection of road agent from an elected position to an appointed position? Are there any functions not currently being performed by the elected road agent that could perform by an appointed public works department? (By Petition)(majority vote)

24. To transact any other business that may legally come before said meeting.

25. To see if the Town will vote to adopt a policy that will reflect the basic conflict of interest rule that states: "public officials should not have a personal interest in business transactions in which they are engaged for government". As such the policy shall prohibit any elected official, or employee of the Town, from contracting their privately owned business services to the Town or from contracting with, on behalf of the Town, any business from which they have a personal financial interest.

Given under our hands and seal this 27th day of February, in the year Two Thousand Six.

A true copy of the Warrant-Attest:

Richard DeBold, Chairman

Stephen MacCleery, Selectman

David Colbert, Selectman

THE STATE OF NEW HAMPSHIRE
THE POLLS WILL BE OPENED FROM 10:00 AM TO 7:00 PM

TOWN OF CHICHESTER
COUNTY OF MERRIMACK

2005
WARRANT

To the inhabitants of the Town of Chichester in the County of Merrimack in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the Grange Hall in said Chichester on Tuesday, the 8th day of March next at 10 o'clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the ensuring. (Ballot)
   OFFICERS ELECTED WERE:

SELECTMAN FOR THREE YEARS	DAVID COLBERT
TAX COLL. FOR THREE YEARS	EVELYN PIKE
TOWN CLERK FOR THREE YEARS	EVELYN PIKE
LIBRARY TRUSTEE FOR THREE YEARS	PAT HAUCK
TREASURER FOR ONE YEAR	CAROLEE DAVISON
TRUSTEE OF TR. FUNDS THREE YEARS	PAMELA STILES
CEMETERY TRUSTEE THREE YEARS	ROBIN STEPHENS

2. Shall we adopt the provisions of RSA 40:13 (known as SB 2) to allow official ballot voting on all issues before the Town of Chichester on the second Tuesday of March? (Ballot)(By Petition) YES 204 NO 294

3. Are in favor of creating a Commercial Village to promote a change in development patterns in the area and create an attractive center for retail, service and commercial opportunities. (Ballot) YES 251 NO 174

4. Are you in favor of deleting Section P. Wetlands, from Article III, General Provisions in the its entirety, and add the following: Buffers to streams and ponds shall be 100 feet; buffers to wetlands greater than 0.25 acre, including the area of contiguous wetland on adjacent parcels, shall be 100 feet; buffers to wetlands less than 0.25 acre, including the area of contiguous wetland on adjacent parcels shall be 50 feet. (Ballot) YES 216 NO 220

5. Are you in favor of making changes to the growth management section L. (Ballot) YES 311 NO 141

6. Are you in favor of deleting Section P. Wetlands, from Article III, General Provisions of the Town of Chichester Zoning Ordinance. (Ballot)(By Petition) YES 211 NO 267

Article 7 through 17 will be considered at the second session of the Annual Town Meeting on Saturday, March 12, 2005 beginning at 10 o'clock in the forenoon at the Chichester Central School.

THE MEETING FOR MARCH 12 WAS POSTPONED UNTIL MARCH 19 BECAUSE OF WEATHER CONDITIONS.

NOTE: ARTICLE 17 WAS ORIGINALLY OMITTED FROM THE ORIGINAL WARRANT. SEE FIRST AND SECOND WARRANT. A SECOND WARRANT POSTED BUT NOT IN A CORRECT TIME FRAME. UPON ADVICE FROM DRA, AND TOWN ATTORNEY, A SECOND TOWN MEETING WILL BE HELD ON APRIL 9 ONLY RATIFY THE VOTE ON THE BUDGET. NO CHANGES TO THE BUDGET CAN BE MADE. ONLY A VOTE TO CONFIRM THE PASSING OR TO VETO THE BUDGET THAT WAS PASSED ON MARCH 19. SEE FINAL PAGE OF MINUTES FOR RESULTS OF THE APRIL 9 MEETING.

DEPARTMENT OF DEFENSE PLAQUE: POLICE CHIEF PATRICK CLARKE INTRODUCED ERNEST F. LOOMIS THE STATE CHAIR FOR THE NATIONAL COMMITTEE FOR EMPLOYER SUPPORT OF THE GUARD AND RESERVE. THE PLAQUE RECOGNIZES THE BOARD OF SELECTMEN AND THE TOWN OF CHICHESTER ON BEHALF OF THE MEN AND WOMEN OF AMERICA'S RESERVE FORCES FOR OUTSTANDING SERVICE TO THE NATIONAL DEFENSE THROUGH CONTINUING SUPPORT OF THE NATIONAL GUARD AND RESERVE.

ARTICLE 17, MOTION MADE TO BRING UP BEFORE ARTICLE 6 SEE ARTICLE 17 FOR DETAILS.

7. Shall the town adopt the provisions of RSA 72:28 II and IV, for an optional veterans tax credit of $500.00 on residential property and replace the standard veterans tax credit? (By Petition) MOTION PASSED

8. To see if the Town will vote to raise and appropriate the sum of $4,400.00 (Four thousand, four hundred dollars) for recreational facility upgrades to the upper baseball field at Carpenter Park, as proposed in the Town's Capital Improvements Plan, and to further authorize the Selectmen to withdraw $1,800.00 (One thousand, eight hundred dollars) from the Parks and Recreation Capital Reserve Account, the remaining monies to be raised by authorizing the Selectmen to

accept a $800.00 (Eight hundred dollar) donation from the Chichester Youth Association and authorize the Selectmen to raise $1,800.00 (One thousand eight hundred dollars) by general taxation. *The Selectmen and the Budget Committee recommend this appropriation. MOTION PASSED*

9. To see if the Town will vote to raise and appropriate the sum of $85,000.00 (Eighty five thousand dollars) for the continued upgrading and paving of Hutchinson Road. These funds are to be raised by general taxation. *The Selectmen and the Budget Committee do not recommend the appropriation. MOTION MADE TO REDUCE SUM TO $30,000 AND REMOVE THE 2 WORDS (AND PAVING). MOTION FAILED. ORIGINAL ARTICLE FAILED.*

10. To see if the Town will vote to raise and appropriate the sum of $132,000.00 (One hundred thirty two thousand dollars) for the purpose of repairing and repaving Center Road. These funds of $132,000.00 (One hundred thirty two thousand dollars) are to be raised from two sources, $100,000.00 (One hundred thousand dollars) from general taxation and $32,000.00 (Thirty two thousand dollars) to be withdrawn from the Town Road Capital Reserve Fund. *The Selectmen and the Budget Committee do not recommend the appropriation.*

ARTICLE AMENDED TO READ: TO SEE IF THE TOWN WILL VOTE TO DIRECT THE SELECTMEN TO ESTABLISH A COMMITTEE OF NOT LESS THAN 7 CITIZENS PLUS THE ROAD AGENT TO PREPARE A WRITTEN LONG TERM PROPOSAL FOR ROADS TO BE DELIVERED TO THE SELECTMEN AT A PUBLIC MEETING NO LATER THAN THE LAST WEEK IN OCTOBER 2005. AMENDMENT PASSED.

11. To see if the Town will vote to raise and appropriate the sum of $4,200.00 (Four thousand two hundred dollars) to purchase a new patient stretcher for the ambulance and authorize the selectmen to withdraw $4,200.00 (Four thousand two hundred dollars) from the Rescue Vehicle and Equipment Special Reserve Fund. *The Selectmen and the Budget Committee recommend this appropriation*

ARTICLE AMENDED TO READ: REMOVE THE WORD RESERVE AND PLACE THE WORD REVENUE... ARTICLE PASSED

12. To see if the Town will vote to raise and appropriate the sum of $15,000 for renovation to the library's common room to accommodate a new circulation desk that complies with ADA requirements, and office space for the librarian. Said appropriation would cover all related costs including: a desk module unit for patron checkout, a module unit with a built-in book return slot, a desk module unit for the librarian's cataloguing, a corner module with shelving, and carpeting. The monies to be raised through general taxation. *The Selectmen and the Budget Committee recommend this appropriation*

ACTION WAS DEFERRED UNTIL AFTER ARTICLE 14. ARTICLE 12 AMENDED TO RAISE AND APPROPRIATE THE SUM OF $10,000, REMOVE THE WORDING: AND OFFICE SPACE FOR THE LIBRARIAN. AND REMOVE WORDING : A DESK MODULE UNIT FOR THE LIBRARIAN'S CATALOGUING. ARTICLE PASSED AS AMENDED.

13. To see if the Town will vote to raise and appropriate the sum of $115,500 (one-hundred-fifteen thousand-five hundred dollars) to be added to the following Capital Reserve Funds **Majority Vote Required.** *The Selectmen and the Budget Committee recommend this appropriation.*

Library Building:	$ 2,000.00	Rescue Truck:	$5,000.00
Fire Station:	$ 2,000.00	Fire Truck:	$7,500.00
Town Bridges:	$20,000.00	Town Facilities:	$7,500.00
Police Cruiser:	$10,000.00	Town Reappraisal	$5,000.00
Highway Heavy Equipment:	$15,000.00	Office Equipment:	$1,000.00
Cemeteries:	$ 2,000.00	Septic Disposal:	$ 0000.00
Police Office Equipment	$1,500.00	Forestry Vehicle:	$3,000.00
Parks/Recreation:	$ 2,500.00	Town Mapping:	$5,000.00
Town Roads:	$25,000.00	Police Equipment:	$1,500.00
Thunder Bridge:	$10,000.00		

ARTICLE AMENDED TO READ: TO RAISE AND APPROPRIATE THE SUM OF $125,500. TO REDUCE THE RESCUE TRUCK TO ZERO, TO INCREASE THE FIRE TRUCK TO $12,500. AMENDMENT PASSED.....ARTICLE AMENDED TO READ AFTER THE WORDING,(TO BE ADDED TO THE FOLLOWING CAPITAL RESEVE FUNDS AND TO AUTHORIZE THE USE/TRANSFER OF $75,000 (SEVENTY FIVE THOUSAND DOLLARS) OF THE DECEMBER 31, 2004 UNRESERVED-UNDESIGNATED FUND BALANCE FOR THIS PURP0SE AND $40,500 (FORTY THOUSAND FIVE HUNDRED) TO BE RAISED IN TAXES. AMENDED ARTICLE PASSED.

14. To see if the Town will vote to keep and preserve the old selectmen's office as it used to appear with the original furnishing and contents as used by the selectmen and town for over 150 years. This room is to be used as a Chichester History and reading room for town research and information. The preservation of this room to be maintained by the town.

ARTICLE AMENDED TO READ: TO SEE IF THE TOWN WILL VOTE TO KEEP AND PRESERVE THE OLD SELECTMEN'S OFFICE AS BEST AS POSSIBLE TO APPEAR WITH THE ORIGINAL FURNISHING AND CONTENTS AS USED BY THE SELECTMEN AND TOWN FOR OVER 150 YEARS. THE PRESERVATION OF THIS ROOM TO BE MAINTAINED BY THE LIBRARY. ARTICLE PASSED.

15. To see if the Town will vote to reclassify 405 liner {sic}-feet (linear feet) of the Class 6 portion of Mason Road heading towards Towle Road to Class 5, in accordance with NH RSA 231:8, conditional upon approval of the proposed subdivision, and upgrade of the same from Class 6 to Class 5 standards by the owner,(no expense to the town) thereby creating sufficient frontage for the two single family lots. (By Petition to the Selectmen) ARTICLE AMENDED TO REMOVE THE WORDING ....THEREBY CREATING SUFFICIENT FRONTAGE FOR THE TWO SINGLE FAMILY LOTS. AMENDMENT PASSED.

16. To transact any other business that may legally come before said meeting

17. To raise such sums of money as may be necessary to defray Town Charges for the ensuring year and make appropriations of the same. (Budget)

ORIGINAL BUDGET $1,450,880.73
BUDGET AMENDED LINE 4312-13 INCREASE OF $3000.00
BUDGET AMENDED LINE 4312-63 INCREASE OF $18000.00
BUDGET AMENDED LINE 4324 DECREASE OF $8168.00
BUDGET PASSED AMENDED AMOUNT TO EQUAL $1,463,712.73

ARTICLES APPROVED	#8	$ 4,400.00
	11	4,200.00
	13	125,500.00
	12	10,000.00

TOTAL OPERATING BUDGET INCLUDING WARRANT ARTICL$1,607,812.73

MEETING ADJOURNED AT 3PM

RESPECTFULLY SUBMITTED

Evelyn Pike

EVELYN PIKE
TOWN CLERK

SPECIAL TOWN MEETING APRIL 9, 2005

THE SPECIAL TOWN MEETING WAS OPENED BY MODERATOR DOUGLAS HALL AT 10 AM. THE LAWS REGARDING THE CALLING OF A SPECIAL TOWN MEETING WAS READ BY MR. HALL. THIS TOWN MEETING IS TO RATIFY THE VOTE TAKEN ON THE 2005 BUDGET OF $1,463,712.73, ON MARCH 19, 2005 UNDER ARTICLE 17. JOHN SATURLEY MADE A MOTION

TO RATIFY THE VOTE TAKEN UNDER ARTICLE 17 TO APPROVE THE BUDGET OF $1,463,712.73, THAT WAS VOTED UPON ON MARCH 19, 2005. MOTION SECONDED. THE MOTION TO RATIFY THE MARCH 19, 2005 BUDGET OF $ 1,463,712.72 PASSED.

MEETING AJOURNED AT 10:10 AM

RESPECTFULLY SUBMITTED

EVELYN PIKE,
CHICHESTER TOWN CLERK

SELECTMEN'S REPORT

2005 seemed to be a relatively quite and uneventful year within the Town with no major or serious problems encountered.

However, the Selectmen did remain busy over the course of the year attending to day-to-day "activities" and holding the regularly scheduled Selectmen's public meeting every Tuesday evening at the Town Hall.

The Selectmen would encourage the general public to attend these meetings occasionally to "listen in" and also to bring their concerns and thoughts to the Selectmen's attention. Its important that the Selectmen hear from the Townspeople!

One issue before the Town at the present time still to be finally resolved is the Marsh Pond Dam situation. Marsh Pond Dam, co-owned by the Town, is an old concrete and earth dam, which has been taken over by beavers, and holds back the beautiful 30 acre pond located behind the Town Hall. This dam has failed several times over the last years and has caused property damage downstream, twice washing out portions of Cross Road and damaging private property. The State of N.H., Dept. of Environmental Services, Dam Bureau, has issued the Town and co-owner an Administrative Order to either repair the dam or remove it. Preliminary cost estimates to replace the dam are approximately $160,000. It is the Selectmen's belief that the cost of replacement should be shared by each owner if the dam is to be replaced. To date the co-owners of the dam have not been interested in participating in replacing the dam. Because of the State's outstanding order to either replace or remove the dam, and because of the potential liability issues, the current Board of Selectmen has decided to remove the Town's portion of the dam this spring. If the dam is to be replaced the funding issue would be brought to the Town for a vote at the 2007 Town Meeting.

The Selectmen, following up on the Town's direction given by a Warrant Article at last year's Town meeting created a Charter for, and appointed a Road Advisory Committee.

The Chichester website has been redesigned and is now much more informative in that it contains a greater amount of resource material and current information such as dates of scheduled meetings, minutes of Boards, Commissions and Sub-committees, etc. The new website has been very successful; we get approximately 200 "hits" a day. We would like to thank Fred Shaw for a tremendous amount of volunteer time committed to the website upgrade and also Patty Wooster, the Town's Administrative Assistant.

A great deal of appreciation is extended to all the volunteer members of the numerous Boards, Commissions and Committees for their dedicated time and efforts given to the Town. And we must certainly not overlook all the hard work done by our Town employees throughout the course of the year. A great thanks to all!!

FORM
MS-1

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION

SUMMARY INVENTORY OF VALUATION
FORM MS-1 FOR 2005

Municipal Services Division
PO Box 487, Concord, NH 03302-0487 Phone (603) 271-2687
Email: nduffy@rev.state.nh.us

Original Date: 8/30/2005
Copy (check box if copy) [X]
Revision Date: 9/20/05

CITY/TOWN of CHICHESTER IN MERRIMACK COUNTY

CERTIFICATION

This is to certify that the information provided in this report was taken from the official records and is correct to the best of our knowledge and belief.
RSA 21-J:34

PRINT NAMES OF CITY/TOWN OFFICIALS	SIGNATURES OF CITY/TOWN OFFICIALS (Sign in ink)
Richard DeBold, Chairman	
Stephen MacCleery, Sr.	
David Colbert	

Date signed _____

Check One: Governing Body [X] Assessors [ ]

City/Town Telephone # 798-5350

Due Date: September 1, 2005

Complete the above required certification by inserting the name of the city/town officials, the date on which the certificate is signed, and have the majority of the members of the board of selectmen/assessing officials sign in ink (RSA 41:15 & Rev. Rule 105.02).

REPORTS REQUIRED: RSA 21-J:34 as amended, provides for certification of valuations, appropriations, estimated revenues and such other information as the Department of Revenue Administration may require upon forms prescribed for that purpose.

NOTE: The values and figures provided represent the detailed values that are used in the city/town tax assessments and sworn to uphold under oath per RSA 75:7. Please complete all applicable pages and refer to the instructions (pages 10 thru 15) provided for individual items.

THIS FORM MUST BE RECEIVED BY THE DRA NO LATER THAN SEPTEMBER 1st TO AVOID LATE FILING PENALTIES. (RSA 21-J:34 & 36.)

RETURN THIS SIGNED AND COMPLETED INVENTORY FORM TO: NH Department Of Revenue Administration, Municipal Services Division, PO Box 487, Concord, NH 03302-0487.

Contact Person: Patty Wooster (Print/type) E-Mail Address: pwooster@chichesternh.org

Regular office hours: Mon-Fri, 9am-1pm

FOR DRA USE ONLY

See Instructions beginning on page 10, as needed.

FORM MS-1

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION
SUMMARY INVENTORY OF VALUATION
FORM MS-1 FOR 2005

2005

LAND / BUILDINGS	Lines 1A, B, C, D, E & F List all improved and unimproved land (include wells, septic & paving) Lines 2A, B, C and D List all buildings.	NUMBER OF ACRES	2005 ASSESSED VALUATION By CITY/TOWN
1	VALUE OF LAND ONLY - Exclude Amount Listed in Lines 3A, 3B and 4 A Current Use (At Current Use Values) RSA 79-A (See page 10)	7503.492	$ 900,755
	B Conservation Restriction Assessment (At Current Use Values) RSA 79-B	183.800	$ 34,842
	C Discretionary Easement RSA 79-C	0	0
	D Discretionary Preservation Easement RSA 79-D	0	0
	E Residential Land (Improved and Unimproved Land)	4424.708	$ 69,497,500
	F Commercial/Industrial Land (DO NOT include Utility Land)	480.411	$ 8,801,000
	G Total of Taxable Land (Sum of Lines 1A, 1B, 1C, 1D, 1E and 1F)	12592.411	$ 79,234,097
	H Tax Exempt & Non-Taxable Land ($ 2,527,400)	426.210	
2	VALUE OF BUILDINGS ONLY - Exclude Amounts Listed on Lines 3A and 3B A Residential (* Minus Partial Charitable & Religious Exemptions *)		$ 122,401,800
	B Manufactured Housing as defined in RSA 674:31		$ 2,927,000
	C. Commercial/Industrial (DO NOT Include Public Buildings)		$ 21,312,500
	D Discretionary Preservation Easement RSA 79-D Number of Structures	0	0
	E. Total of Taxable Buildings (Sum of lines 2A, 2B, 2C and 2D)		$ 146,641,300
	F Tax Exempt & Non-Taxable Buildings ($ 3,788,600)		
3	PUBLIC UTILITIES (see RSA 83-F:1 V for complete definition) A Public Utilities (Real estate/buildings/structures/machinery/dynamos/apparatus/poles/wires/fixtures of all kinds and descriptions/pipelines etc.)		$ 4,788,300
	B Other Public Utilities (Total of Section B from Utility Summary)		0
4	MATURE WOOD AND TIMBER (RSA 79:5)		
5	VALUATION BEFORE EXEMPTIONS (Total of Lines 1G, 2E, 3A, 3B and 4) This figure represents the gross sum of all taxable property in your municipality.		$ 230,663,697
6	Certain Disabled Veterans RSA 72:36-a (Paraplegic and Double Amputees Owning Specially Adapted Homesteads with VA Assistance) Total # granted	2	$ 598,861
7	Improvements to Assist the Deaf RSA 72:38-b Total # granted	0	0
8	Improvements to Assist Persons with Disabilities RSA 72:37-a Total # granted	0	0
9	School Dining/Dormitory/Kitchen Exemption RSA 72:23 IV (Standard Exemption Up To $150,000 for each) (See page 10) Total # granted	0	0
10	Water/Air Pollution Control Exemptions RSA 72:12-a Total # granted	0	0
11	MODIFIED ASSESSED VALUATION OF ALL PROPERTIES (Line 5 minus Lines 6, 7, 8, 9, and 10) This figure will be used for calculating the total equalized value of your municipality.		$ 230,064,836
12	Blind Exemption RSA 72:37 Total # granted	1	$ 25,000
	Amount granted per exemption	25,000	
13	Elderly Exemption RSA 72:39 a & b Total # granted	20	$ 952,600
14	Deaf Exemption RSA 72:38-b Total # granted	0	0
	Amount granted per exemption	0	
15	Disabled Exemption RSA 72:37-b Total # granted	3	$ 120,000
	Amount granted per exemption	40,000	

16	Wood-Heating Energy Systems Exemption RSA 72:70	Total # granted	1	$ 250
17	Solar Energy Exemption RSA 72:62	Total # granted	1	$ 40,200
18	Wind Powered Energy Systems Exemption RSA 72:66	Total # granted	0	0
19	Additional School Dining/Dormitory/Kitchen Exemption RSA 72:23 IV (Amounts in excess of $150,000 exemption)	Total # granted	0	0
20	TOTAL DOLLAR AMOUNT OF EXEMPTIONS (Sum of Lines 12-19)			$ 1,138,050
21	NET VALUATION ON WHICH THE TAX RATE FOR MUNICIPAL, COUNTY & LOCAL EDUCATION TAX IS COMPUTED	(Line 11 minus Line 20)		$ 228,926,786
22	LESS Utilities (Line 3A) Do NOT include the value of OTHER utilities listed in Line 3B			$ 4,788,300
23	NET VALUATION WITHOUT UTILITIES ON WHICH TAX RATE FOR STATE EDUCATION TAX IS COMPUTED (Line 21 minus Line 22)			$ 224,138,486

FORM MS-1

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION
SUMMARY INVENTORY OF VALUATION
FORM MS-1 FOR 2005

2005

UTILITY SUMMARY: ELECTRIC, GAS, OIL, PIPELINE, WATER & SEWER RSA 83-F

List by individual company/legal entity the valuation of operating plants employed in the production, distribution and transmission of electricity, gas pipeline, water and petroleum products. Include **ONLY** the names of the companies listed on the Instruction Sheets. (See Instruction page 11)

DOES YOUR MUNICIPALITY USE THE DRA UTILITY VALUES?	YES ☐	NO ☒
IF YES, DO YOU EQUALIZE IT BY THE RATIO? (please check appropriate box if applicable)	YES ☐	NO ☐

SECTION A: LIST ELECTRIC COMPANIES, GENERATING PLANTS, ETC. (Attach additional sheet if needed.) (See Instruction page 11)	**2005 VALUATION**
UNITIL ENERGY SYSTEMS, INC	$ 2,679,600
PUBLIC SERVICE CO OF NH	$ 2,108,700
A1. TOTAL OF ALL ELECTRIC COMPANIES LISTED (See instructions page 11 for the names of the limited number of companies)	**$ 4,788,300**

GAS, OIL & PIPELINE COMPANIES	
A2. TOTAL OF ALL GAS, OIL & PIPELINE COMPANIES LISTED (See instructions page 11 for the names of the limited number of companies)	**0**

WATER & SEWER COMPANIES	
A3. TOTAL OF ALL WATER & SEWER COMPANIES LISTED (See instructions page 11 for the names of the limited number of companies)	**0**

GRAND TOTAL VALUATION OF ALL A UTILITY COMPANIES (Sum of Lines A1, A2, and A3) This grand total of all sections must agree with the total listed on page 2, line 3A.	**$ 4,788,300**

SECTION B: LIST OTHER UTILITY COMPANIES (Exclude telephone companies). (Attach additional sheet if needed.)	**2005 VALUATION**
TOTAL OF ALL OTHER COMPANIES LISTED IN THIS SECTION B. Total must agree with total listed on Page 2, Line 3B.	**0**

TAX CREDITS		LIMITS	*NUMBER OF INDIVIDUALS	ESTIMATED TAX CREDITS
Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty. RSA 72:35		$ 700 minimum	0	0
Enter optional amount adopted by municipality	$ 1,400	$ 0	4	$ 5,600
Other war service credits. RSA 72:28		$ 50 minimum	0	0
Enter optional amount adopted by municipality	$ 500	$ 0	132	$ 66,000
TOTAL NUMBER AND AMOUNT			136	$ 71,600

*If both husband & wife qualify for the credit they count as 2.

*If someone is living at a residence as say brother & sister, and one qualifies count as 1, not one-half.

DISABLED EXEMPTION REPORT					
INCOME LIMITS:	SINGLE	$ 25,000	ASSET LIMITS:	SINGLE	$ 50,000
	MARRIED	$ 35,000		MARRIED	$ 50,000

ELDERLY EXEMPTION REPORT - RSA 72:39-a						
NUMBER OF FIRST TIME FILERS GRANTED ELDERLY EXEMPTION FOR CURRENT YEAR		PER AGE CATEGORY	TOTAL NUMBER OF INDIVIDUALS GRANTED AN ELDERLY EXEMPTION FOR THE CURRENT YEAR & TOTAL AMOUNT OF EXEMPTION GRANTED			
AGE	#	AMOUNT PER INDIVIDUAL	AGE	#	MAXIMUM ALLOWABLE EXEMPTION AMOUNT	TOTAL ACTUAL EXEMPTION AMOUNT
65 - 74	2	$ 40,000	65 - 74	9	$ 40,000	$ 343,400
75 - 79	0	$ 55,000	75 - 79	6	$ 55,000	$ 303,200
80 +	0	$ 70,000	80 +	5	$ 70,000	$ 306,000
			TOTAL	20		$ 952,600 Must Match Page 2, Line 13
INCOME LIMITS:	SINGLE	$ 25,000	ASSET LIMIT:	SINGLE		$ 100,000
	MARRIED	$ 35,000		MARRIED		$ 100,000

CURRENT USE REPORT - RSA 79-A				
	TOTAL No. ACRES RECEIVING CURRENT USE ASSESSMENT	ASSESSED VALUATION	OTHER CURRENT USE STATISTICS	TOTAL NUMBER OF ACRES
FARM LAND	840.498	$ 278,370	RECEIVING 20% RECREATION ADJUSTMENT	4,402.875
FOREST LAND	5,587.122	$ 588,894	REMOVED FROM CURRENT USE DURING CURRENT YEAR	
FOREST LAND W/DOCUMENTED STEWARDSHIP	494.267	$ 26,512		TOTAL NUMBER
UNPRODUCTIVE LAND	78.150	$ 896	TOTAL NUMBER OF OWNERS IN CURRENT USE	189
WETLAND	503.455	$ 6,083	TOTAL NUMBER OF PARCELS IN CURRENT USE	273
TOTAL (must match page 2)	7,503.492	$ 900,755		

LAND USE CHANGE TAX				
GROSS MONIES RECEIVED FOR CALENDAR YEAR (January 1, 2004 through December 31, 2004) OR FISCAL YEAR				$ 61,180
CONSERVATION ALLOCATION:	PERCENTAGE	75 %	AND/OR	DOLLAR AMOUNT
MONIES TO CONSERVATION FUND				$ 45,885
MONIES TO GENERAL FUND				$ 15,295

CONSERVATION RESTRICTION ASSESSMENT REPORT - RSA 79-B				
	TOTAL No. ACRES RECEIVING CONS. RES. ASSESSMENT	ASSESSED VALUATION	OTHER CONSERVATION RESTRICTION ASSESSMENT STATISTICS	TOTAL NUMBER OF ACRES
FARM LAND	50.400	$ 19,449	RECEIVING 20% RECREATION ADJUSTMENT	0
FOREST LAND	118.500	$ 15,190	REMOVED FROM CONSERVATION RESTRICTION ASSESSMENT DURING CURRENT YEAR	71.8
FOREST LAND W/DOCUMENTED STEWARDSHIP	0	0		TOTAL NUMBER
UNPRODUCTIVE LAND	0	0	TOTAL No. OF OWNERS IN CONSERVATION RES.	3
WETLAND	14.900	$ 203	TOTAL No. OF PARCELS IN CONSERVATION RES.	3
TOTAL (must match page 2)	183.800	$ 34,842		

DISCRETIONARY EASEMENTS - RSA 79-C		
TOTAL NUMBER OF ACRES IN DISCRETIONARY EASEMENTS	TOTAL NUMBER OF OWNERS GRANTED DISCRETIONARY EASEMENTS	DESCRIPTION OF DISCRETION EASEMENTS GRANTED (Map/Lot-Percentage Granted i.e.: Golf Course, Ball Park, etc.)
0	0	1
ASSESSED VALUATION		2
		3
		4

DISCRETIONARY PRESERVATION EASEMENTS - RSA 79-D Historical Agricultural Structures		
TOTAL NUMBER OF STRUCTURES IN DISCRETIONARY EASEMENTS	DESCRIPTION OF DISCRETIONARY PRESERVATION EASEMENTS GRANTED: (i.e.: Barns, Silos, etc.) MAP & LOT - PERCENTAGE GRANTED	
	1	10
TOTAL NUMBER OF ACRES	2	11
0	3	12
	4	13
ASSESSED VALUATION	5	14
$ 0 L/O	6	15
$ 0 B/O	7	16
TOTAL NUMBER OF OWNERS	8	17
0	9	18

TAX INCREMENT FINANCING (TIF) DISTRICTS RSA 162-K (See page 12 for instructions)	TIF#1	TIF#2	TIF#3	TIF#4
Date of Adoption	mm/dd/yy	mm/dd/yy	mm/dd/yy	mm/dd/yy
Original assessed value	$	$	$	$
+ Unretained captured assessed value	$	$	$	$
= Amounts used on page 2 (tax rates)	$	$	$	$
+ Retained captured assessed value	$	$	$	$
Current assessed value	$	$	$	$

* LIST REVENUES RECEIVED FROM PAYMENTS IN LIEU OF TAXES Amounts listed below should not be included in assessed valuation column on page 2.	MUNICIPALITY	LIST SOURCE(S) OF PAYMENT In Lieu of Taxes Number of Acres	
State and Federal Forest Land, Recreation, and/or Flood Control Land from MS-4, acct. 3356 & 3357			
White Mountain National Forest, **Only** acct. 3186			
Other from MS-4, acct. 3186			
Other from MS-4, acct. 3186			
Other from MS-4, acct. 3186			
Other from MS-4, acct. 3186			
TOTALS of account 3186 (Exclude WMNF)			

* RSA 362-A:6, which previously allowed for municipalities to enter into payment in lieu of tax agreements with smale scale power facilities, was repealed in 1997. No new or amended payment in lieu of tax agreements may be entered into since 1997.

Questions regarding these laws please consult with the DRA Utility Tax Appraiser at (603) 271-2687.

Summary of Inventory Valuation

Land, Improved and Unimproved	$ 69,497,500.00
Current Use Land	$ 900,755.00
Commercial Land	$ 8,801,000.00
Buildings	$122,401,800.00
Manufactured Housing	$ 2,927,000.00
Commercial Buildings	$ 21,312,500.00
Public Utilities	$ 4,788,300.00
Exemptions	$ 1,138,050.00
Net Valuation for Tax Rate	**$228,926,786.00**
Less Public Utilities	$ (4,788,300.00)
Net Valuation for School Education Tax Rate	$224,138,486.00

Statement of Appropriations and Taxes Assessed

Net Town Appropriations	$ 685,079.00
Net School District Appropriations	$ 2,966,940.00
Net County Appropriations	$ 531,911.00
State Education Tax	$ 608,266.00
War Service Credits	$ (71,600.00)
Commitment to Tax Collector	$ 4,720,596.00

Schedule of Town Property

Map	Lot	Sub	StName	TOTAL
1	27	1	OFF HUTCHINSON ROAD	$ 26,400.00
1	33	0	HUTCHINSON ROAD	$ 46,500.00
4	3	0	NEAR MAIN STREET	$ 5,900.00
4	6	B	MAIN STREET	$ 900.00
4	9	B	MAIN STREET	$ 21,700.00
4	10	0	MAIN STREET (GRANGE)	$ 329,700.00
4	21	0	MAIN STREET (FIRE)	$ 361,700.00
4	48	0	TOWLE ROAD	$ 46,700.00
5	1	0	MAIN STREET(LIBRARY)	$ 187,100.00
5	17	0	MAIN STREET	$ 130,700.00
5	23	0	MAIN STREET	$ 105,300.00
5	57	0	DEPOT ROAD	$ 7,500.00
5	71	7	DEER MEADOW/KARA	$ 74,100.00
5	82	0	MAIN STREET (SCHOOL)	$ 2,086,700.00
8	20	0	BEAR HILL ROAD	$ 310,600.00
8	21	0	BEAR HILL ROAD	$ 156,200.00
8	33	0	SUNCOOK VALLEY ROAD	$ 71,100.00
8	47	0	HILLIARD ROAD	$ 95,600.00
9	15	0	PERRY BROOK ROAD	$ 3,800.00
9	18	0	SWIGGEY BROOK ROAD	$ 28,200.00
9	113	D	KELLEY'S CORNER ROAD	$ 56,100.00
9	128	B	WEBSTER MILLS ROAD	$ 6,300.00
9	113G	0	SUNCOOK VALLEY ROAD	$ 300.00
Town Property Valuation				**$ 4,159,100.00**

General Information

Origin: Chichester is one of seven towns granted in 1727 when New Hampshire was still a part of Massachusetts. As were several other towns, it was named in honor of Thomas Pelham Holles, Duke of Newcastle, Earl of Chichester and England's Secretary of State.

Demographics: **2004 Estimated Census** 2,482. The median age is 38.0. Total number of household units is 942.

Population Trends: Chichester's population grew three times larger over the last fifty years, growing above the statewide average rate over four of the last five decades. Decennial growth rates ranged from 12 percent between 1950-1960 to 38 percent between 1970-1980.

Population Density 2004: 117.1 persons per square mile of land area. Chichester contains 21.2 square miles of land area and 0.1 square miles of inland water area.

*above information from Economic & Labor Market Information Bureau.

Tax Rate of 2005 is 20.99

Town Rate: $3.00 Local School Rate: $12.96 State Education: $2.71

County Portion: $2.32

INVENTORIES ARE NO LONGER REQUIRED IN CHICHESTER

- Impact fees are required for new construction
- Tax bills are due semi-annually
- The last day to appeal your tax is March 1st following the end of tax year appeal
- Exemptions allowed in Chichester are the Blind, Disabled, Elderly, Solar, Veterans and Wood heated residence
- Exemptions must be submitted to the Selectmen's Office by March 1st of the current tax year

Cemetery Lot Prices

1 Lot: $130.00 2 Lots: $210.00 4 Lots: $360.00 8 Lots: $550.00

Town of Chichester
Town Expenses
January through December 2005

	Jan - Dec 05
Expense	
4917-00 · Warrant Articles	
4917-07 · Fire Generator/Grant	680.00
4917-06 · Webster Mill	29,600.00
4917-04 · Thunder Bridge	4,890.00
4917-03 · Library	6,990.00
4917-02 · Carpenter Park	4,081.75
Total 4917-00 · Warrant Articles	46,241.75
4411-00 · Health Administration	
4411-10 · Health Administration-Payroll	1,000.00
Total 4411-00 · Health Administration	1,000.00
4415-00 · Health Agencies	
4415-10 · Health Agencies	3,750.00
Total 4415-00 · Health Agencies	3,750.00
4130-00 · Executive	
4130-10 · Board of Selectmen-Payroll	11,048.53
4130-20 · Selectmen's Office-Payroll	
4130-21 · Administrator	33,586.11
4130-22 · Office Assistant	12,881.23
Total 4130-20 · Selectmen's Office-Payroll	46,467.34
4130-30 · Moderator Salary	300.00
4130-40 · Boards & Commissions-Secretaria	
4130-41 · Planning Board -Secretarial	6,586.25
4130-42 · Board of Adjustment-Secretarial	2,152.72
Total 4130-40 · Boards & Commissions-Secretaria	8,738.97
4130-90 · Selectmen's Office Expenses	
4130-96 · Mortgage Research	540.00
4130-91 · Office Supplies	4,606.21
4130-92 · Reference Materials	443.27
4130-93 · Postage	4,362.42
4130-94 · Mileage	233.05
4130-95 · Meetings/Seminars/Training	1,268.95
4130-97 · Communications	1,030.68
Total 4130-90 · Selectmen's Office Expenses	12,484.58
Total 4130-00 · Executive	79,039.42
4140-00 · Election/Registration/Vitals	
4140-10 · General Town Clerk Functions	
4140-29 · Town Clerk Office Supplies	678.15
4140-28 · Joint Office Telephone	558.00
4140-27 · Boat Fees	345.50
4140-26 · Annual BMSI-Support	4,924.98
4140-24 · Town Clerk Expenses (dog tags)	774.71

Town of Chichester
Town Expenses
January through December 2005

	Jan - Dec 05
4140-11 · Town Clerk Salary	25,480.81
4140-13 · Dog License Fees	260.00
4140-14 · Deputy Town Clerk Salary	3,744.02
4140-18 · State Recording Fees	2,030.50
4140-20 · Preservation of Records	1,000.00
4140-21 · Mileage	93.62
4140-23 · Training/Seminars/Dues	604.20
Total 4140-10 · General Town Clerk Functions	40,494.49
4140-30 · Election Administration	
4140-31 · Town Clerk Voting Days	998.63
4140-32 · Supervisors of the Checklist	927.15
4140-33 · Ballot Clerks	100.00
Total 4140-30 · Election Administration	2,025.78
Total 4140-00 · Election/Registration/Vitals	42,520.27
4150-00 · Financial Administration	
4150-10 · Accounting & Financial Reportin	7,500.00
4150-40 · Tax Collection	
4150-41 · County Recording Fees	1,332.16
4150-42 · Tax Collector Office Supplies	740.58
4150-43 · Tax Collector Salary	10,498.24
4150-44 · Deputy Tax Collector Salary	3,933.02
4150-45 · Mileage	46.17
4150-46 · Liens/Deeds/Mortgages Fees	2,711.00
4150-47 · Mortgage Research	2,000.00
4150-48 · Training/Seminars/Dues	80.00
Total 4150-40 · Tax Collection	21,341.17
4150-50 · Treasurer	
4150-51 · Treasurer Salary	4,000.00
4150-52 · Deputy Treasurer Salary	500.00
Total 4150-50 · Treasurer	4,500.00
4150-60 · Information Systems	
4150-62 · Selectmen Internet	1,862.50
4150-63 · IT Support	1,905.45
4150-64 · Annual Web Page Maintenance	1,125.00
Total 4150-60 · Information Systems	4,892.95
Total 4150-00 · Financial Administration	38,234.12
4152-00 · Assessing	
4152-31 · Annual Contract/Support	19,762.00
4152-32 · Tax Map Updates	55.00
Total 4152-00 · Assessing	19,817.00
4153-00 · Legal Expenses	12,651.07

Town of Chichester
Town Expenses
January through December 2005

	Jan - Dec 05
4155-00 · Personnel Administration	
4155-10 · Health Insurance	
4155-19 · Highway Department	5,470.32
4155-18 · Police Department	24,598.22
4155-12 · Town Clerk/Tax Collector	7,730.22
4155-11 · Selectmen's Office	5,470.32
4155-10 · Health Insurance - Other	7,417.48
Total 4155-10 · Health Insurance	50,686.56
4155-13 · Social Security/Medicare	25,948.37
4155-14 · NH Retirement	9,552.76
4155-15 · Supplemental Insurance	194.58
4155-16 · Unemployment Compensation	779.00
4155-17 · Workers Compensation	7,796.07
Total 4155-00 · Personnel Administration	94,957.34
4191-00 · Planning/Zoning	
4191-21 · Zoning Legal Expenses	4,062.70
4191-19 · Planning Legal Expenses	8,286.65
4191-11 · PB Chairman stipend	1,000.00
4191-16 · Planning Expenses	2,020.14
4191-17 · Planning-Communications	856.38
4191-20 · Zoning Expenses	670.57
Total 4191-00 · Planning/Zoning	16,896.44
4194-00 · General Government Buildings	
4194-10 · Town Hall/Grange Bldg (Maintenance & Repairs)	
4194-11 · Heat	2,456.50
4194-12 · Electric	2,207.81
4194-13 · Cleaning Services	2,600.00
4194-14 · Grounds Maintenance	2,529.96
4194-15 · Repairs/Supplies	168.48
4194-16 · Town Hall/Grange Bldg Water	310.08
4194-18 · Alarm System Maintenance	175.00
Total 4194-10 · Town Hall/Grange Bldg (Maintenance & Repairs)	10,447.83
4194-20 · Historical/Community Bldg	
4194-21 · Heat	1,851.48
4194-22 · Electric	688.23
4194-25 · Repairs/Supplies	749.95
4194-26 · Alarm System Maintenance	270.00
4194-27 · Communications	378.58
Total 4194-20 · Historical/Community Bldg	3,938.24
Total 4194-00 · General Government Buildings	14,386.07
4195-00 · Cemeteries	
4195-10 · Leavitt Cemetery	5,510.92
4195-11 · Pineground Cemetery	3,865.00

Town of Chichester
Town Expenses
January through December 2005

	Jan - Dec 05
4195-12 · All Other Cemeteries	1,610.00
4195-13 · Cemetery Expenses	589.77
Total 4195-00 · Cemeteries	11,575.69
4196-00 · Insurance	
4196-10 · NHMA-Property Liability	23,791.57
Total 4196-00 · Insurance	23,791.57
4197-00 · Advertising & Regional Associa	
4197-10 · Advertising	
4197-11 · Selectmen's Office Advertising	783.40
4197-12 · Planning Board Advertising	526.21
Total 4197-10 · Advertising	1,309.61
4197-13 · Regional Association	4,282.36
Total 4197-00 · Advertising & Regional Associa	5,591.97
4199-00 · Other General Government	
4199-10 · Maintenance Agreements	
4199-12 · Water Sys Maintenance-Harkness	1,198.80
4199-13 · Water Sys Maintenance-Morse	311.70
4199-14 · Water System Maint - McIntyre	534.45
4199-17 · Postage Machine	1,083.50
Total 4199-10 · Maintenance Agreements	3,128.45
4199-16 · Town Report Printing	4,159.30
4199-21 · Capital Reserve Projects	461.80
4199-25 · Cable Franchise Fees	6,611.94
Total 4199-00 · Other General Government	14,361.49
4210-00 · Police Department	
4210-10 · Police Administration	
4210-11 · Chief -FT	38,352.10
4210-12 · Patrolman - FT	48,994.83
4210-13 · Overtime - FT	3,478.48
4210-15 · PT Coverage	42,721.29
4210-16 · Office Assistant - PT	8,224.50
4210-17 · Vac/Sik/Hol/Army	450.00
Total 4210-10 · Police Administration	142,221.20
4210-20 · Equipment & Uniforms	
4210-21 · General Equipment	2,085.69
4210-22 · Body Armor	380.00
4210-23 · Uniforms	3,648.87
Total 4210-20 · Equipment & Uniforms	6,114.56
4210-30 · Communications (telephone/pagers/nextel)	
4210-31 · Cell Phones	1,176.85
4210-32 · Dispatch Phone	345.74

Town of Chichester
Town Expenses
January through December 2005

	Jan - Dec 05
4210-33 · Office Phone	2,014.04
4210-35 · Internet	293.31
Total 4210-30 · Communications (telephone/pagers/nextel)	3,829.94
4210-40 · Training	
4210-41 · Training/Equpiment	666.70
4210-42 · Officer Training/Conference	3,357.67
Total 4210-40 · Training	4,024.37
4210-50 · Service Contracts	
4210-56 · Radios	382.96
4210-55 · Dumpster	372.00
4210-54 · Pagers	789.56
4210-51 · Dispatch	13,765.00
4210-52 · County Attorney/Prosecution	1,034.90
4210-53 · IMC-Computer Program	1,650.00
Total 4210-50 · Service Contracts	17,994.42
4210-60 · Details	
4210-61 · Witness Fees	731.25
4210-62 · PD Details	5,744.46
Total 4210-60 · Details	6,475.71
4210-70 · Supplies	
4210-75 · Imm. Supplies	60.00
4210-71 · Office Supplies	6,270.76
4210-72 · Dare Supplies	701.75
4210-73 · Cruiser Supplies	1,633.83
4210-74 · Legal/Blood	300.00
Total 4210-70 · Supplies	8,966.34
4210-80 · Maintenance/Fuel	
4210-81 · Maintenance Car 1	2,321.71
4210-82 · Maintenance Car 2	1,615.54
4210-83 · Maintenance Car 3	1,779.39
4210-86 · Fuel PD State Pump	8,113.67
Total 4210-80 · Maintenance/Fuel	13,830.31
4210-90 · Reimbursed Expenditures	
4210-91 · Speed Enforcement Grant	1,104.22
Total 4210-90 · Reimbursed Expenditures	1,104.22
Total 4210-00 · Police Department	204,561.07
4215-00 · Ambulance	
4215-10 · Contracted Services	
4215-11 · ALS Intercept Fees	1,500.00
4215-12 · Billing Services	2,130.81
4215-13 · Loudon Subsidy	26,459.00

Town of Chichester
Town Expenses
January through December 2005

	Jan - Dec 05
Total 4215-10 · Contracted Services	30,089.81
4215-15 · Ambulance Payroll	30,352.56
4215-17 · Communications	1,030.62
4215-18 · Fuel	1,989.45
4215-21 · Oxygen	1,078.60
4215-22 · Medical Supplies	5,434.36
4215-23 · Infection Control	22.36
4215-24 · Clothing/EMS	1,840.22
Total 4215-00 · Ambulance	71,837.98
4220-00 · Fire Department	
4220-10 · Administration	
4220-11 · Payroll	8,500.00
4220-12 · Volunteer Recognition Program	18,210.01
4220-13 · Capital Area Mutual Aid Dues	18,494.00
4220-14 · Membership Dues	642.95
4220-15 · Office Supplies	2,756.48
4220-16 · Station Supplies	678.80
4220-18 · Fuel	2,436.76
Total 4220-10 · Administration	51,719.00
4220-20 · Fire Fighting	
4220-21 · Personal Safety Program	10,540.27
4220-22 · Capital Expenditures	2,360.29
4220-24 · SCBA Parts/Repairs/Lease Paymnt	1,439.84
4220-25 · SCBA Testing/Certification	1,350.68
4220-27 · Equipment Repair/Replace/Test	2,622.85
Total 4220-20 · Fire Fighting	18,313.93
4220-30 · Fire Prevention & Inspections	
4220-32 · Fire Codes	683.88
4220-31 · Fire Prevention Education	120.47
Total 4220-30 · Fire Prevention & Inspections	804.35
4220-40 · Training	
4220-41 · Training Courses/Tuition	1,075.00
4220-42 · Training Aids/Supplies	396.00
4220-44 · Training-EMS	2,445.00
Total 4220-40 · Training	3,916.00
4220-50 · Communications	
4220-51 · Telephone	1,929.39
4220-52 · Radio Repair/Battery Replacemnt	798.17
4220-53 · Pager Upgrade Program	2,531.00
Total 4220-50 · Communications	5,258.56
4220-60 · Repair Services	
4220-61 · Apparatus Maintenance	5,477.96

Town of Chichester
Town Expenses
January through December 2005

	Jan - Dec 05
4220-62 · Apparatus Parts/Repair	5,164.94
Total 4220-60 · Repair Services	10,642.90
4220-80 · Fire Stations & Buildings	
4220-82 · Fire Station Electric	5,625.85
4220-83 · Fire Station Repairs/Supplies	2,822.22
4220-84 · Fire Station Heat	6,342.70
Total 4220-80 · Fire Stations & Buildings	14,790.77
Total 4220-00 · Fire Department	105,445.51
4240-00 · Building Inspection	
4240-10 · Administration	3,175.00
4240-20 · Building Inspection Expenses	
4240-21 · Training/Conferences/Gen Expens	100.00
4240-20 · Building Inspection Expenses - Other	41.00
Total 4240-20 · Building Inspection Expenses	141.00
Total 4240-00 · Building Inspection	3,316.00
4290-00 · Emergency Management	
4290-10 · Civil Defense	185.00
4290-40 · Forest Fire Control	
4290-41 · Forest Fire-Administration	354.10
4290-42 · Forest Fire Control-Expenses	1,861.75
Total 4290-40 · Forest Fire Control	2,215.85
Total 4290-00 · Emergency Management	2,400.85
4310-00 · Highway & Streets	
4311-10 · Highway Administration-Payroll	
4311-12 · Hwy Fulltime	34,173.00
4311-10 · Highway Administration-Payroll - Other	44,914.00
Total 4311-10 · Highway Administration-Payroll	79,087.00
4312-00 · Highways & Streets	
4312-10 · General Highway Expenses	
4312-12 · Road Signs	4,074.95
4312-13 · Fuel-GH	9,988.47
4312-14 · Dues/Training/Conferences-GH	700.00
4312-19 · Equipment Maintenance	
4312-20 · Grader Maintenance	1,596.97
4312-21 · Backhoe Maintenance	2,105.68
4312-22 · Sander Maintenance	3.60
4312-23 · Plow Maintenance	3,924.33
4312-25 · General Equip Maint	1,206.63
4312-26 · Tools & Supplies-GH	4,596.36
4312-19 · Equipment Maintenance - Other	640.12
Total 4312-19 · Equipment Maintenance	14,073.69

Town of Chichester
Town Expenses
January through December 2005

	Jan - Dec 05
4312-30 · Highway Shed	
4312-31 · HW Shed Heat	3,701.72
4312-32 · HW Shed Telephone	1,768.78
4312-33 · HW Shed Internet	667.03
4312-34 · HW Shed Maintenance	1,997.14
4312-35 · HW Shed Electric	1,727.92
4312-36 · HW Shed Supplies	3,122.70
4312-37 · HW Shed Waste Removal	1,564.58
Total 4312-30 · Highway Shed	14,549.87
Total 4312-10 · General Highway Expenses	43,386.98
4312-40 · Summer Fund	
4312-41 · Contracted Services-SF	120.00
4312-42 · Trucking-SF	30,985.00
4312-43 · Gravel/Materials-SF	41,783.65
4312-44 · Asphalt-SF	44,179.71
4312-45 · Equipment Rental-SF	10,723.50
4312-46 · Roadside Mowing-SF	3,120.00
Total 4312-40 · Summer Fund	130,911.86
4312-60 · Winter Fund	
4312-61 · Contracted Services-WF	655.00
4312-62 · Trucking/Plowing-WF	30,205.00
4312-63 · Materials/Sand-WF	39,154.62
4312-64 · Equipment Rental-WF	400.00
4312-65 · One Ton-WF	7,060.00
Total 4312-60 · Winter Fund	77,474.62
Total 4312-00 · Highways & Streets	251,773.46
4313-00 · Bridges & Culverts	
4313-10 · Materials	30,140.10
Total 4313-00 · Bridges & Culverts	30,140.10
4316-00 · Street Lighting	
4316-30 · Utility Charges	645.95
4316-00 · Street Lighting - Other	133.59
Total 4316-00 · Street Lighting	779.54
Total 4310-00 · Highway & Streets	361,780.10
4324-00 · Solid Waste	
4324-10 · BCEP Annual Proportion	91,428.30
Total 4324-00 · Solid Waste	91,428.30
4441-00 · Welfare	
4441-10 · Administration-Payroll	3,000.00

Town of Chichester
Town Expenses
January through December 2005

	Jan - Dec 05
Total 4441-00 · Welfare	3,000.00
4445-00 · Welfare-Vendor Payments	
4445-10 · Vendor Payments	1,669.10
4445-00 · Welfare-Vendor Payments - Other	1,091.28
Total 4445-00 · Welfare-Vendor Payments	2,760.38
4520-00 · Parks & Recreation	
4520-10 · Carpenter Park	
4520-11 · Park Electric	275.49
4520-12 · Park Maint-Portable Toilets (Handy House)	1,331.78
4520-13 · Park Maint-Landscaping	4,026.66
4520-14 · Supplies	574.32
Total 4520-10 · Carpenter Park	6,208.25
Total 4520-00 · Parks & Recreation	6,208.25
4550-00 · Library	
4550-10 · Annual Disbursement	41,975.00
4550-00 · Library - Other	2,567.06
Total 4550-00 · Library	44,542.06
4589-00 · Other Culture & Recreation	
4589-31 · Barn Project	102.80
4589-10 · Old Home Day Expenses	2,233.75
4589-30 · Historical Society Expenses	1,915.67
Total 4589-00 · Other Culture & Recreation	4,252.22
4619-00 · Other Conservation	
4619-10 · Commission Expenses	485.55
4619-11 · LUCT Revenue Share	27,241.59
Total 4619-00 · Other Conservation	27,727.14
4902-00 · Capital Outlay-Vehicles	
4902-14 · 6-Wheel Dump expires 2008	25,439.48
4902-13 · TwnHall Copier - expires 2008	1,738.68
4902-10 · Fire Truck-expires 2008	28,998.79
Total 4902-00 · Capital Outlay-Vehicles	56,176.95
4915-00 · Transfers Capital Reserve Funds	
4915-10 · Transfers to TTF	125,500.00
Total 4915-00 · Transfers Capital Reserve Funds	125,500.00
4916-00 · Transfers to Trust Funds	
4916-10 · Sale of Cemetery Lots	870.00
Total 4916-00 · Transfers to Trust Funds	870.00
6560-00 · Payroll Expenses	723.90
Total Expense	1,537,344.91

Town of Chichester

Employee Earnings Summary

January through December 2005

Patrick Clarke	39,409.53	
Scott Corbett	37,929.94	
Erin Hamer	12,991.69	
Evelyn Pike	10,300.00	Tax Collector
	25,000.00	Town Clerk
Diane Surran	7,677.04	
Patty Wooster	33,475.65	
Joshua Wright	11,180.50	

Town of Chichester
Expenses by Vendor Summary
January through December 2005

	Jan - Dec 05
2-Way Communications Service, Inc.	1,474.00
5 D's Heating Service	272.65
A & B Lumber Company, LLC	103.35
Absolute Computer Options LLC	40.00
Accolade	1,369.00
Adamson Industries Corp.	589.45
ADR	184.00
Airgas East	1,078.60
Alstart	155.00
Andrews, Jeff	19.99
Apple Time Inc	161.71
Aramsco	195.00
Avitar Associates of N.E., Inc.	4,449.50
Batteries Plus #401	241.81
BCEP	86,395.58
Beauregard Equipment Inc.	829.29
Becker Training Associates	1,010.00
Bergeron Protective Clothing LLC	5,067.00
BMC General Contractors	6,324.96
Boston Fuel Injection, Inc.	822.44
Bound Tree Medical, LLC	4,245.79
Boundary Line Research	540.00
Brett S. Purvis & Associates, Inc.	15,648.00
Brown's River Bindery, Inc.	1,000.00
Brox Industries, Inc.	25,933.67
Business Management Systems	3,875.00
Capital Area Fire Compact	18,494.00
Carl Matthews Equipment Co., Inc.	300.00
Carparts of Epsom	41.16
Cassetta Critter Care	60.00
Cassidy Bros. Forge, Inc.	4,890.00
Central NH Regional Planning	3,450.78
Chichester Congregational Church	200.00
Chichester Conservation Commission	3,385.55
Chichester Cub Scouts	198.72
Chichester EMS	1,432.50
Chichester Historical Society	342.28
Chichester Library	49,465.00
Chichester Mobil	120.00
Chmielecki Frank	180.00
Circle Restaurant	300.00
Citizen Bank	30,545.11
City of Concord-Finance Dept	1,350.00
Clark's Grain Store	434.45
Clarke, Pat	1,284.49
CLD Consulting Engineers, Inc	55,090.39
Cohen Steel Supply,Inc.	207.67
Colbert, David M.	11.69
Cole Matthew	650.00
Comcast	294.06
Communtiy Action Program	2,380.00

Town of Chichester
Expenses by Vendor Summary
January through December 2005

	Jan - Dec 05
Concord District Court	8.40
Concord Fire Extinguisher Service	45.00
Concord Hospital	400.00
Concord Monitor	513.01
Concord Motorcycle Shop	688.00
Concord Regional Visiting Nurses Assoc.	1,370.00
Concord Sand & Gravel, Inc.	37,481.75
Consolidated Electrical Distributors, Inc	229.60
CRHSC Billing Services	2,130.81
Crowley, Michael	35.00
Crown Trophy	233.75
Crystal Hills Water System	1,112.95
Crystal Rock Bottled Water	310.08
CWS Fence & Guardrail Co	795.00
Davis Fuels of Epsom	1,446.17
De Lage Landen	1,054.40
Deachman, Andrea	335.31
DeBold Richard	200.14
DeCato Sand & Gravel	17,079.10
Dept. of Agriculture, Markets	1,602.50
Di's Embroidery	290.00
Dodge Computer Services	6,876.60
Drew, Christopher	42.00
Dunn's Office Solutions	23.00
E-One, Inc.	28,998.79
Eastern Propane	6,589.23
EJP	5,113.29
Elizabeth Collins	198.48
EMSAR Northeast EMS	336.68
EW Sleeper, Co.	3,038.66
F L Merrill Construction, Inc.	1,857.67
Fastenal	132.48
Ferguson Waterworks	819.28
Fire & Rescue Institite	99.00
Fire Engineering	19.95
Five Rivers Conservation Trust	50.00
Francotyp-Postalia, Inc.	4,325.00
Fred Fuller Oil Co.	3,455.14
Friends of Suncook River	50.00
Gall's Inc.	590.80
Gary's RV Centers, LLC	270.00
Gateway Companies, Inc.	159.99
Goodyear Auto Service Center	1,590.78
Goosebay Inc	51.70
Gove Environmental Services, Inc.	1,000.50
Granite Image	5,320.70
Granite State Minerals	27,128.21
Great America Leasing Corp.	1,182.00
Great North American Companies Inc.	277.95
Green Mountain Impressions & Apparel	475.00
Greenwood Emergency Vehicles Inc	170.00

Town of Chichester
Expenses by Vendor Summary
January through December 2005

	Jan - Dec 05
H W Dow Asphalt Surfacing	13,000.00
Hamer, Erin	136.03
Hammen, Ruth E	154.16
Handy House, Inc.	1,331.78
Hannaford	92.62
Health Trust	50,792.00
Hemmer, Robert	102.27
Hercules Hardware	146.22
Holmes Carpet Center, LLC	2,567.06
Home Depot Credit Services	336.30
Hubbard, Mark	10,085.92
IDS	330.12
Imagistics	228.00
Information Management	3,300.00
International Code Council	100.00
Interware Development Company	34.55
Intuit, Inc.	114.10
Jeffrey Kerouac	700.00
Johnny Prescott	389.85
Jordan Equipment Company	3,389.18
Jordan Lumber Company, Inc.	482.75
Jurek Brothers Inc.	794.75
Kelly Brook Excavation, Inc.	480.00
Kenneally David	7,316.04
Kussmaul Electronics Co., Inc.	455.68
Lakes Region Fire Apparatus Inc.	5,424.25
Lawson Products	88.20
Liberty International Trucks	354.57
Local Government Center	31,871.64
M & M Ford	2,042.69
MacCleery, Holly	29.03
Mann, Robert	17.02
Marlin Leasing Corp	1,738.68
Marston, Frances	13,957.50
Martell, Mr. John	25.01
Maxfield's Hardware	2,035.56
Maxfields Hardware-Highway	194.21
Mayville Trucking	48,115.00
McKay, Michael	2,533.30
Medtronic Emergency Response Systems	1,153.80
Merriam-Graves Corporation	284.59
Merrimack County Attorney	1,000.00
Merrimack County Dispatch Center	13,765.00
Merrimack County Registry of Deeds	1,320.16
Mid American Specialties	277.62
Mitchell, Herbert	25.00
Mobbs Service Plus	208.00
Mr. Gee's Tire Corp	660.00
Murphy, Jeff	330.00
Nahoogaii	2,000.00
Nason Fire & Police Supply	2,894.10

Town of Chichester
Expenses by Vendor Summary
January through December 2005

	Jan - Dec 05
National Business Institite	279.00
Needle Graphics	100.00
Neptune Uniform, Inc.	929.45
New England Business Service, Inc.	718.53
New England Imaging Products	182.50
New Hampshire Blue Book	17.95
New Hampshire Dept Of Env Serv	194.00
New Hampshire Good Roads Assn	76.00
New Yard Landscaping	150.00
Nextel	4,340.34
NFPA International	888.92
NH Assoc. of Assessing Officials	120.00
NH Assoc. of Conservation Commissions	200.00
NH Association of Chiefs of Police	100.00
NH Chiefs Of Police Secretaries Assn	25.00
NH City & Town Clerks Association	20.00
NH Correctional Industries	1,255.52
NH Dept of Environmental Services	10.00
NH Dept of Justice	26.50
NH Employer Compliance Service	170.75
NH Federal Surplus Property	640.00
NH Government Finance Officers Assoc.	65.00
NH Local Welfare Admin Assoc	30.00
NH LoGin	10.00
NH Motor Transport Assoc.	100.00
NH Municipal Association	1,565.36
NH Retirement System	8,268.27
NH State Surplus Property	217.00
NH Tax Collector's Assn.	50.00
NHCTCA	30.00
NHTCA	30.00
Northeast Paging	985.31
Northeastern Forklift, Inc.	538.55
Nortrax	438.07
Ocean National Bank	7.50
Officeland/LTR Systems	3,134.78
Orlando, Joseph	680.00
Ossipee Mountain Electronics, Inc.	3,265.65
Paul Conway Shields	243.50
Perry Brothers Monument Co.	900.00
Peterborough Oil Company	11,917.63
Pike Evelyn	1,888.21
Pike Industries, Inc.	1,977.36
Pinard Waste Systems, Inc.	372.00
Pittsfield Computer	1,210.00
Pittsfield Medical	189.04
Plodzik & Sanderson	7,500.00
Police Magazine	38.00
Poseidon Air Systems	645.00
Power Plan	263.37
Prickett, John	520.01

Town of Chichester
Expenses by Vendor Summary
January through December 2005

	Jan - Dec 05
Primedia Bus. Directories/Book	0.00
Primedia Price Digests	34.00
Primex-Unemployment Compensation	779.00
Psychotherapy Assoc, Inc.	275.00
Public Safety Center, Inc.	402.40
Public Service Co. of NH	133.59
Putney Press	29.70
QuickBooks Payroll Service	642.12
R. A. Desmarais & Son	78.00
Radio Express, Inc.	976.00
RAK Industries	2,943.10
Ransmeier & Spellman	7,677.82
RAYMOND Carol	137.81
RELYCO	286.17
Richard D. Bartlett & Assoc. LLC	6,400.55
Riel Jennifer	2,624.36
Riley's Sport Shop, Inc.	1,473.71
Rockingham County Towing	75.00
Rymes Heating Oils, Inc.	6,836.41
Sam's Club	1,981.43
Sanborn Paul	422.21
Sanel Auto Parts	5,807.28
Schwaab, Inc.	116.80
Seams to Fit	22.00
Secretary of State's Office	328.00
Sentinel Public Safety Equipment	185.00
Share Corporation	193.73
Shaw, Frederick	4.66
Shirtmasters	733.40
Source 4	34.16
Staples	3,522.98
Staples PD	1,979.01
State of New Hampshire-DES	273.00
State of New Hampshire-DOS	1,207.76
State of New Hampshire-DOT	8,296.03
State of New Hampshire Surplus Distributi	25.00
State of NH-Dept of Safety	549.00
State Surplus Property	35.00
Steed, Richard	600.00
Stevens Surveying, Inc.	500.00
Stevens, Luke	12,482.50
Stockman Donna	162.85
Stratham Tire, Inc.	597.04
Sugarloaf Ambulance/Rescue Vehicles	1,183.64
Suncook Valley Sun	1,910.40
Swensco Tools & Equipment LLC	108.85
T & T Power Equipment, Inc.	112.12
T C S Corporate Services	96.92
TC's Service Center	203.83
TDS Internet Services	2,414.50
TDS Telecom	7,087.32

Town of Chichester
Expenses by Vendor Summary
January through December 2005

	Jan - Dec 05
Tee's Plus	262.09
Telrepco	169.92
The Chainsaw Doctor	359.00
The Fire Barn	1,330.34
The Home Depot	178.17
Thomson West	307.60
Tools Plus Ind	132.10
Town of Bow	500.00
Town of Chichester	1,592.50
Town of Epsom	500.00
Town of Loudon	26,459.00
Treasurer-State of NH	761.61
Tri-State Fire Protection, Inc.	109.50
Triumph Glass	365.00
Trustees of the Trust Funds	126,370.00
Unitil	10,613.08
University of NH	805.00
Uppercrust Machining	500.00
Upton & Hatfield, LLP	17,151.85
US Bank	472.77
Vanasse Hangen Brustlin, Inc.	16,435.00
Verizon	437.64
Verizon Wireless	38.49
Vien Gilbert	135.00
Virtual Town Hall,LLC	1,875.00
Visionary Systems, Ltd.	315.00
Vollmer Associates LLP	0.00
W.A. Gosse Septic Service	220.00
Wainwright, Thomas	50.00
Waste Management of Rochester NH Hauling	1,564.58
Weir, Jason	970.43
Weir, Melinda	265.00
Williams, Dennis	64.00
Witmer Associates Inc.	762.95
Wooster Patty	138.22
WR Bevans Fire Alarms, Inc.	95.00
Wright Communications, Inc.	27.52
www.bootusa.com	1,600.68
Zee Medical Service Company	494.52
TOTAL	**1,090,875.59**

TAX COLLECTOR'S REPORT

For the Municipality of CHICHESTER Year Ending 12/31/2005

DEBITS

UNCOLLECTED TAXES AT THE BEGINNING OF THE YEAR*		2005	PRIOR LEVIES 2004	2003	2002+
Property Taxes	#3110	xxxxxx	$ 292,011.98	$ 0.00	$ 0.00
Resident Taxes	#3180	xxxxxx	$ 0.00	$ 0.00	$ 0.00
Land Use Change Taxes	#3120	xxxxxx	$ 15,500.00	$ 0.00	$ 0.00
Timber Yield Taxes	#3185	xxxxxx	$ 0.00	$ 0.00	$ 0.00
Excavation Tax @ $.02/yd	#3187	xxxxxx	$ 0.00	$ 0.00	$ 0.00
Utility Charges	#3189	xxxxxx	$ 0.00	$ 0.00	$ 0.00
Betterment Taxes		xxxxxx	$ 0.00	$ 0.00	$ 0.00
		xxxxxx			
		xxxxxx			

TAXES COMMITTED THIS FISCAL YEAR

Property Taxes	#3110	$ 4,726,131.00	$ 0.00
Resident Taxes	#3180	$ 0.00	$ 0.00
Land Use Change Taxes	#3120	$ 61,747.00	$ 0.00
Timber Yield Taxes	#3185	$ 37,923.41	$ 0.00
Excavation Tax @ $.02/yd	#3187	$ 0.00	$ 0.00
Utility Charges	#3189	$ 0.00	$ 0.00
Betterment Taxes		$ 0.00	$ 0.00

FOR DRA USE ONLY

OVERPAYMENTS

Remaining From Prior Year		$ 4,405.17			
New This Fiscal Year		$ 22,092.60			
Interest - Late Tax	#3190	$ 4,817.87	$ 13,951.39	$ 0.00	$ 0.00
Resident Tax Penalty	#3190	$ 0.00	$ 0.00	$ 0.00	$ 0.00
TOTAL DEBITS		$ 4,857,117.05	$ 321,463.37	$ 0.00	$ 0.00

*This amount should be the same as the last year's ending balance. If not, please explain.

NH DEPARTMENT OF REVENUE ADMINISTRATION
COMMUNITY SERVICES DIVISION
MUNICIPAL FINANCE BUREAU
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

TAX COLLECTOR'S REPORT

For the Municipality of CHICHESTER Year Ending 12/31/2005

CREDITS

REMITTED TO TREASURER	2005	PRIOR LEVIES 2004	2003	2002+
Property Taxes	$ 4,419,718.52	$ 189,802.91	$ 0.00	$ 0.00
Resident Taxes	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Land Use Change Taxes	$ 44,240.00	$ 15,500.00	$ 0.00	$ 0.00
Timber Yield Taxes	$ 8,252.90	$ 0.00	$ 0.00	$ 0.00
Interest & Penalties	$ 4,817.87	$ 13,951.39	$ 0.00	$ 0.00
Excavation Tax @ $.02/yd	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Utility Charges	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Converted To Liens (Principal only)	$ 0.00	$ 97,381.93	$ 0.00	$ 0.00
Betterment Taxes	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Discounts Allowed	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Prior Year Overpayments Assigned	$ 4,357.74			

ABATEMENTS MADE

Property Taxes	$ 6,286.60	$ 4,827.14	$ 0.00	$ 0.00
Resident Taxes	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Land Use Change Taxes	$ 16,500.00	$ 0.00	$ 0.00	$ 0.00
Timber Yield Taxes	$ 28,242.26	$ 0.00	$ 0.00	$ 0.00
Excavation Tax @ $.02/yd	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Utility Charges	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Betterment Taxes	$ 0.00	$ 0.00	$ 0.00	$ 0.00
CURRENT LEVY DEEDED	$ 0.00	$ 0.00	$ 0.00	$ 0.00

UNCOLLECTED TAXES -- END OF YEAR #1080

Property Taxes	$ 300,125.88	$ 0.00	$ 0.00	$ 0.00
Resident Taxes	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Land Use Change Taxes	$ 1,007.00	$ 0.00	$ 0.00	$ 0.00
Timber Yield Taxes	$ 1,428.25	$ 0.00	$ 0.00	$ 0.00
Excavation Tax @ $.02/yd	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Utility Charges	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Betterment Taxes	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Remaining Overpayments - Prior Yrs.	$ 47.43			
Remaining Overpayments - This Year	$ 235.96			
This Years' Overpayments Returned	$ 21,856.64			
Prior Years' Overpayments Returned	$ 0.00			
TOTAL CREDITS	**$ 4,857,117.05**	**$ 321,463.37**	**$ 0.00**	**$ 0.00**

TAX COLLECTOR'S REPORT

For the Municipality of CHICHESTER Year Ending 12/31/2005

DEBITS

UNREDEEMED & EXECUTED LIENS	2005	PRIOR LEVIES 2004	2003	2002+
Unredeemed Liens Beginning of FY		$ 0.00	$ 62,243.75	$ 42,159.38
Liens Executed During FY	$ 0.00	$ 103,935.11	$ 0.00	$ 0.00
Unredeemed Elderly Liens Beg. of FY		$ 0.00	$ 0.00	$ 0.00
Elderly Liens Executed During FY	$ 0.00	$ 0.00		
Interest & Costs Collected	$ 0.00	$ 3,743.12	$ 7,952.80	$ 13,508.76
TOTAL LIEN DEBITS	**$ 0.00**	**$ 107,678.23**	**$ 70,196.55**	**$ 55,668.14**

CREDITS

REMITTED TO TREASURER		2005	PRIOR LEVIES 2004	2003	2002+
Redemptions		$ 0.00	$ 49,799.03	$ 34,304.23	$ 37,032.04
Interest & Costs Collected	#3190	$ 0.00	$ 3,743.12	$ 7,952.80	$ 13,508.76
Abatements of Unredeemed Liens		$ 0.00	$ 786.33	$ 745.43	$ 3,906.19
Liens Deeded to Municipality		$ 0.00	$ 0.00	$ 0.00	$ 0.00
Unredeemed Liens End of FY	#1110	$ 0.00	$ 53,349.75	$ 27,194.09	$ 1,221.15
Unredeemed Elderly Liens End of FY		$ 0.00	$ 0.00	$ 0.00	$ 0.00
TOTAL LIEN CREDITS		**$ 0.00**	**$ 107,678.23**	**$ 70,196.55**	**$ 55,668.14**

Does your muncipality commit taxes on a semi-annual basis (RSA 76:15-a) ? Yes

TAX COLLECTOR'S SIGNATURE Evelyn Pike DATE 1/9/6

Evelyn Pike

TOWN OF CHICHESTER

All Unpaid Receivables Listed by Warrant

CHICHESTER TAX LIENS...

Warrant / Current Owner	Pg	Ln	Map Lot Sub	Due Date	Balance	Int/Pen	Due As Of 12/30/2005
1999L01							
OWNER UNKNOWN	-S00	06	000006 000023 000000	03/09/2000	$ 278.28	$ 306.21	$ 584.49
Total For 1999L01					**$ 278.28**	**$ 306.21**	**$ 584.49**
2000L01							
OWNER UNKNOWN	-S00	08	000006 000023 000000	03/15/2001	$ 293.18	$ 268.16	$ 561.34
Total For 2000L01					**$ 293.18**	**$ 268.16**	**$ 561.34**
2001L01							
OWNER UNKNOWN	-S00	17	000006 000023 000000	03/05/2002	$ 302.87	$ 248.51	$ 551.38
Total For 2001L01					**$ 302.87**	**$ 248.51**	**$ 551.38**
2002L01							
OWNER UNKNOWN	-S00	33	000006 000023 000000	03/10/2003	$ 346.82	$ 215.48	$ 562.30
Total For 2002L01					**$ 346.82**	**$ 215.48**	**$ 562.30**
2003L01							
CLARK, JAMES W	0000	05	000004 000151 00000A	04/08/2004	$ 2,348.97	$ 759.61	$ 3,108.58
COLLINS CYNTHIA	0000	13	000003 000030 000003	04/08/2004	$ 1,992.91	$ 310.57	$ 2,303.48
CORIATY, ERIC E.	0000	08	000009 000059 000000	04/08/2004	$ 3,312.01	$ 1,090.62	$ 4,402.63
DAROSKA, NORMAN	0000	10	000005 000026 00000A	04/08/2004	$ 356.92	$ 10.38	$ 367.30
DAROSKA, NORMAN	0000	11	000005 000026 00000T	04/08/2004	$ 477.50	$ 109.60	$ 587.10
GARRETTSON, PAULA	0000	14	000003 000028 000009	04/08/2004	$ 730.38	$ 191.86	$ 922.24
KELLY, BRIAN P	0000	17	000007 000026 000001	04/08/2004	$ 1,273.53	$ 220.44	$ 1,493.97
MCFARLAND, KELLIE M	0000	23	000003 000028 000018	04/08/2004	$ 703.14	$ 232.41	$ 935.55
MOSES, FRED A	0000	25	000004 000161 000000	04/08/2004	$ 13,821.06	$ 4,292.91	$ 18,113.97
OWNER UNKNOWN	0000	33	000006 000023 000000	04/08/2004	$ 383.43	$ 134.32	$ 517.75
PHELPS, THERESA	0000	39	000006 000039 000000	04/08/2004	$ 1,568.46	$ 6.19	$ 1,574.65
TURNER, JEREMIAH	0000	45	000003 000028 000015	04/08/2004	$ 225.78	$ 100.26	$ 326.04
Total For 2003L01					**$ 27,194.09**	**$ 7,459.17**	**$ 34,653.26**
2004L01							
CHICHESTER CONDOMINIU	0000	01	000003 000068 00000B	03/22/2005	$ 2,211.83	$ 1.09	$ 2,212.92
CLARK, JAMES W	0000	07	000004 000151 00000A	03/22/2005	$ 2,431.41	$ 364.33	$ 2,795.74
COLLINS CYNTHIA	0000	08	000003 000030 000003	03/22/2005	$ 2,480.18	$ 371.14	$ 2,851.32
CONBOY, MARK T	0000	09	000002 000037 000000	03/22/2005	$ 2,333.71	$ 335.70	$ 2,669.41
CORIATY, ERIC E.	0000	10	000009 000059 000000	03/22/2005	$ 3,457.60	$ 512.55	$ 3,970.15
DALBEC, AIME J.	0000	11	000003 000027 000000	03/22/2005	$ 2,648.71	$ 394.66	$ 3,043.37
DALBEC, AIME J.	0000	12	000003 000027 00000A	03/22/2005	$ 21.40	$ 27.99	$ 49.39
DAROSKA, NORMAN	0000	14	000005 000026 00000T	03/22/2005	$ 488.10	$ 78.12	$ 566.22
DAROSKA, NORMAN	0000	13	000005 000026 00000A	03/22/2005	$ 1,375.54	$ 216.97	$ 1,592.51
GARRETTSON, PAULA	0000	17	000003 000028 000009	03/22/2005	$ 595.25	$ 93.07	$ 688.32
KELLY, BRIAN P	0000	19	000007 000026 000001	03/22/2005	$ 3,813.85	$ 542.27	$ 4,356.12
LONGVAL, PHILIP	0000	21	000003 000028 000014	03/22/2005	$ 95.65	$ 6.08	$ 101.73
MACNEIL, ELLEN	0000	24	000009 000003 000000	03/22/2005	$ 1,862.93	$ 299.99	$ 2,162.92
MCFARLAND, KELLIE M	0000	27	000003 000028 000018	03/22/2005	$ 718.23	$ 125.24	$ 843.47
MOSES, FRED	0000	28	000002 000057 00000A	03/22/2005	$ 1,303.41	$ 206.91	$ 1,510.32
MOSES, FRED A	0000	29	000004 000161 000000	03/22/2005	$ 14,574.20	$ 2,044.00	$ 16,618.20
MOSES, FRED A	0000	30	000004 000161 00000A	03/22/2005	$ 4,000.35	$ 568.30	$ 4,568.65
OWNER UNKNOWN	0000	35	000006 000023 000000	03/22/2005	$ 403.33	$ 66.29	$ 469.62
PHELPS, THERESA	0000	40	000006 000039 000000	03/22/2005	$ 5,269.37	$ 745.40	$ 6,014.77
STEPHENS, KEITH M.	0000	43	000004 000014 000000	03/22/2005	$ 2,677.37	$ 413.66	$ 3,091.03
TURNER, JEREMIAH	0000	47	000003 000028 000015	03/22/2005	$ 507.27	$ 95.80	$ 603.07
WHITTEMORE, B	0000	48	000009 000103 000000	03/22/2005	$ 80.06	$ 21.17	$ 101.23
Total For 2004L01					**$ 53,349.75**	**$ 7,530.73**	**$ 60,880.48**

CHICHESTER TOWN CLERK
ANNUAL REPORT
ENDING 12/31/05

VEHICLES PERMITS	$429,905.39
MUNICIPAL AGENT FEES	8,694.00
MARRIAGE LICENSES	360.00
DOG LICENSES	4,645.50
DOG LATE PENALTIES	1,579.50
UCC FILINGS	1,170.00
VITAL RECORDS	300.00
MISCELLANEOUS	710.65
TITLE APPLICATIONS FEES	1,352.00
TRANSACTIONS SEARCH	355.00
INTERWARE LIABILITY	34.55
BOAT FEES	1,689.45
TOTAL RECEIPTS	$450,796.04

TOTAL REMITTED TO TREASURER
$450,796.04

TOWN OF CHICHESTER
TREASURER'S REPORT
December 31, 2005

CASH ON HAND, JANUARY 1, 2005		570,431.10
TAX COLLECTOR:		
2005 Property Tax (1)	$15,778.04	2,037,905.42
Property Tax Interest (1)	887.87	4,029.36
Property Tax (2)	579,589.91	2,362,401.16
Property Tax Interest (2)	733.92	735.92
Yield Tax		2,761.75
Yield Tax Interest		
Current Use	16,960.00	57,783.74
Current Use Interest		210.32
Chi Town Tax Lien Sold		
Overpayment/Credit	3,123.81	37,104.80
2004 Property Tax (1)		99,531.88
Property Tax Interest (1)		8,050.04
Property Tax (2)		207,727.63
Property Tax Interest (2)		6,075.81
Current Use		7,500.00
Current Use Interest		281.14
Chi Town Tax Lien Sold		
Redemptions		
2004	4,097.56	29,724.36
Interest	902.44	3,077.20
2003	1,163.91	34,354.23
Interest	136.09	7,902.80
2002		37,032.04
Interest		13,508.76
Tax Collector Total Receipts	$623,373.55	**4,957,698.36**
TOWN CLERK:		
Motor Vehicle Permits	30,748.00	429,905.39
Misc Agent Fees	557.50	8,694.00
Marriages		360.00
Dogs	65.00	4,645.50
Dog Fees		1,579.50
UCC Filings		1,170.00
Vital Records	12.00	300.00
Misc	(10.30)	708.65
Boats		1,689.45
Title Fee	80.00	1,352.00
Title Search	18.00	357.00
Interware Liability		34.55
Town Clerk Total Receipts	31,470.20	**450,796.04**
CITIZEN'S BANK		
Interest	4,474.84	9,747.98
Transferred to Investment Pool		(1,000,000.00)
Transferred from Investment Pool		1,500,000.00
Total Citizens Bank	4,474.84	**509,747.98**

SELECTMEN'S OFFICE RECEIPTS		
3200-00 Recording Fees		16.37
3230-00 Bldg Permits	100.00	5,265.00
3351.00 Shared Revenue	8,592.50	17,185.00
3352.00 Meals & Rooms Tax	89,037.79	89,037.79
3353.00 Hwy Block Grant	23,530.94	106,344.07
3356.00 State & Fed Forest		354.03
3359.05 Town Clerk Grant		
3359.06 FEMA Grant		
3359.07 Homeland Security Grant		
3359.08 Thunder Bridge Grant		960.00
3379.00 Grants - Other Govt		441.52
3401.11 Selectmen	1,311.65	7,741.68
3401.12 Police Dept	240.00	3,218.25
3401.13 Hwy - Driveway Permits	15.00	405.27
3401.14 Fire Dept		
3401.15 Planning Board		50.00
3401.16 Cemetery		1,180.00
3401.17 Super of Checklist		150.00
3401-18 Welfare	200.00	1,352.52
3401.19 Misc		12,941.05
3401.20 Grange Rental	100.00	710.00
3401.21 Board of Adjustment	148.37	1,596.56
3409.01 Escrow Projects		2,414.15
3501-00 Sale of Munic Property		
3503.10 Cable		13,916.38
3503.11 Donations		
3503.14 PLIT Ins. Disbursement		16,084.00
3503.15 Primex		2,673.00
3915.00 Capital Reserve Funds		
4140.28 Reimbursement Phone		12.00
4150.46 Deeds - Mortgage Fees		
4194.28 Thunder Bridge Grant		
4290.11 Haz-Mat		
4313.00 Hwy Refunds		
4445.10 Welfare		
0003 Payroll Liability		2,318.55
TOTAL SELECTMENS RECEIPTS	123,276.25	**286,367.19**
TOTAL RECEIPTS AND CASH ON HAND		6,775,040.67
Less: Orders Drawn by Selectmen	1,042,789.61	(5,651,736.27)
CASH ON HAND, DECEMBER 31, 2005		1,123,304.40

Carolee Davison, Treasurer

TOWN OF CHICHESTER
INVESTMENT ACCOUNTS

POOL PLUS INVESTMENT, JANUARY 1, 2005		$1,211,818.81
Investment from General Ledger	$1,000,000.00	
Withdrawal to General Fund	($1,500,000.00)	
Interest	$22,838.61	($477,161.39)
Balance, December 31, 2005		$734,657.42
CONSERVATION COMMISSION: Jan. 1, 2005		$196,926.77
Investment	$3,385.55	
Withdrawals	($22,721.55)	
Interest	$2,848.71	($16,487.29)
Balance, December 31, 2005		$180,439.48
ESCROW ACCOUNTS:		
Malachy Glen Associates	$15,420.95	
Marden Farms	$1,629.19	
Barloe Homes	$1,140.30	
Austin & Gatchell	$356.16	
Canterbury Cove	$341.51	$18,888.11
FIRE/RESCUE FUND (Ambulance) Jan 1, 2005		$16,142.41
Deposits	$38,144.71	
Withdrawals	($4,200.00)	
Interest	$550.28	$34,494.99
Balance, December 31, 2005		$50,637.40
POLICE DETAIL ACCT, January 1, 2005		$105.46
Deposits	$14,079.16	
Withdrawals	$0.00	
Interest	$103.68	$14,182.84
Balance, December 31, 2005		$14,288.30

Carolee Davison, Treasurer

TOWN OF CHICHESTER
IMPACT FEES

SCHOOL: Beginning Balance, January 1, 2005		$38,071.24
Deposits	$25,237.02	
Withdrawals	($40,162.84)	
Interest	$342.19	($14,583.63)
Balance, December 31, 2005		$23,487.61
ROADS: Beginning Balance, January 1, 2005		$5,463.51
Deposits	$1,678.47	
Withdrawals	($139.72)	
Interest	$107.92	$1,646.67
Balance, December 31, 2005		$7,110.18
POLICE: Beginning Balance, January 1, 2005		$7,183.93
Deposits	$2,166.95	
Withdrawals	($180.91)	
Interest	$141.38	$2,127.42
Balance, December 31, 2005		$9,311.35
FIRE: Beginning Balance, January 1, 2005		$33,191.79
Deposits	$9,988.08	
Withdrawals	($2,175.58)	
Interest	$649.05	$8,461.55
Balance, December 31, 2005		$41,653.34
ADMIN: Beginning Balance, January 1, 2005		$3,041.50
Deposits	$1,175.26	
Withdrawals	($97.19)	
Interest less Fee	$60.24	$1,138.31
Balance, December 31, 2005		$4,179.81

Carolee Davison, Treasurer

Report of the Trustees of Trust Funds of the Town of Chichester — For Year Ending December 31,2005

Date of Creation	Name of Fund	Purpose of Fund	How Invested	PRINCICAL Yr.Beg. Balance	New Funds Created	Additions to Principal	Funds Expended	Yr. End Balance	INTEREST / EXPENSES Total Int ea Yr.Beg.	Int. Ear. Crnt.Yr	Expensed Durg. Yr.	Net Sumry Int/Exp	Grand Total (Prin+Int)
	CEMETERY (COMMON) TRUST FUNDS												
12/27/1985	CEMETERY COMMON 1	Perpetual Care	POOL PLUS	79,853.93	870.00		0.00	80,723.93		1,300.15			82,024.08
June 2005	Leavitt Trust Fund	Cemetary	POOL PLUS		31,630.86	191.68		31,822.54		329.99			32,152.53
	TOTAL CEMETERY (COMMON) TRUST FUNDS			79,853.93	32,500.86	191.68	0.00	112,546.47	0.00	1,630.14	0.00	0.00	114,176.61
	GENERAL TRUST FUNDS												
3/16/1973	Irene Ricker Mem.	Scholarship	POOL PLUS	5,965.08	0.00	0.00	0.00	5,965.08		95.25	0.00		6,060.33
6/ 6/1987	Sanborn Scholarship	Scholarship	POOL PLUS	10,083.95	0.00	0.00	120.00	9,963.95		159.84	0.00		10,123.79
1/ 4/1988	Michael Booth Mem.	Scholarship	POOL PLUS	69.77	0.00	0.00	0.00	69.77		1.10	0.00		70.87
6/19/1996	Christopher J. Thomas Mem.	Scholarship	POOL PLUS	441.90	0.00	0.00	0.00	441.90		7.08	0.00		448.98
	TOTAL GENERAL TRUST FUNDS			16,560.70	0.00	0.00	120.00	16,440.70		263.27	0.00	0.00	16,703.97
	CAPITAL RESERVE FUNDS												
10/17/1974	Library Building	Capital Reserve	POOL PLUS	9,624.45	0.00	2,000.00		11,624.45		177.07	0.00		11,801.52
1/22/1987	Rescue Truck	Capital Reserve	POOL PLUS	6,252.00	0.00			6,252.00		99.85	0.00		6,351.85
1/17/1989	Fire Station	Capital Reserve	POOL PLUS	8,592.14	0.00	2,000.00		10,592.14		160.60	0.00		10,752.74
6/ 5/1989	Forest Maintenance	Capital Reserve	POOL PLUS	1,986.67	0.00			1,986.67		31.74	0.00		2,018.41
12/29/1989	Fire truck	Capital Reserve	POOL PLUS	64,945.10	0.00	12,500.00		77,445.10		1,183.33	0.00		78,628.43
12/29/1989	Town Bridges	Capital Reserve	POOL PLUS	99,914.00	0.00	20,000.00		119,914.00		1,829.48	0.00		121,743.48
12/29/1989	Town Roads	Capital Reserve	POOL PLUS	109,510.38	0.00	25,000.00		134,510.38		2,041.13	0.00		136,551.51
12/29/1989	Septic Disposal	Capital Reserve	POOL PLUS	3,176.36	0.00			3,176.36		50.80	0.00		3,227.16
12/29/1989	Town Facilities	Capital Reserve	POOL PLUS	35,982.71	0.00	7,500.00		43,482.71		662.33	0.00		44,145.04
12/29/1989	Police Cruiser	Capital Reserve	POOL PLUS	19,489.20	0.00	10,000.00		29,489.20		428.08	0.00		29,917.28
	Police Department Equipment	Capital Reserve	POOL PLUS	16,888.17			12489.17	4,500.00		20.35			4,520.35
12/29/1989	Town Reappraisal	Capital Reserve	POOL PLUS	36,710.69	0.00	5,000.00		41,710.69		644.77	0.00		42,355.46
12/31/1990	Hwy Heavy Equip	Capital Reserve	POOL PLUS	38,288.70	0.00	15,000.00		53,288.70		786.74	0.00		54,075.44
6/14/1995	Office Equipment	Capital Reserve	POOL PLUS	29,421.92	0.00	1,000.00		30,421.92		481.62	0.00		30,903.54
10/17/1995	SchoolBoard Miscellaneous	Capital Reserve	POOL PLUS	68,453.52	0.00			68,453.52		1,083.45			69,546.97
10/17/1995	Police Office Equipment	Capital Reserve	POOL PLUS	1,510.88	0.00	12,489.17	0	13,989.85		63.29	0.00		14,063.14
10/17/1995	SchoolBoard Special Education Expenses	Capital Reserve	POOL PLUS	32,307.71	0.00		5100	27,207.71		482.97	0.00		27,700.68
12/14/1999	Forestry Vehicle	Capital Reserve	POOL PLUS	10,629.42	0.00	3,000.00		13,629.42	0.00	204.81	0.00		13,834.23
11/21/01	Chichester Technology Trust	Capital Reserve	POOL PLUS	11,567.77	0.00		0.00	11,567.77	0.00	184.77	0.00		11,752.54
05/01/01	Cemetery Capital Reserve fund	Capital Reserve	POOL PLUS	6,200.39	0.00	2,000.00		8,200.39	0.00	99.02	0.00		8,299.41
05/01/01	Parks & Rec. CRF	Capital Reserve	POOL PLUS	15,079.60	0.00	2,500.00		17,579.60	0.00	270.04	0.00		17,849.64
4/1/2002	Town Mapping	Capital Reserve	POOL PLUS	15,255.47	0.00	5,000.00		20,255.47		302.04			20,557.51
11/1/2003	School Grounds Development	Capital Reserve	POOL PLUS	16,191.44				16,191.44		258.62			16,450.06
4/1/2005	Thundar Bridge	Capital Reserve	POOL PLUS	10,000.00		10,000.00		20,000.00		255.96			20,255.96
	TOTAL CAPITAL RESERVE FUNDS			668,079.49	0.00	134,989.17	17,589.17	785,479.49	0.00	11,822.86	0.00	0.00	797,302.35
	TOTAL TRUST FUNDS FOR THE TOWN OF CHICHESTER			764,494.12	32,600.86	135,180.85	17,709.17	914,466.66	0.00	0.00	13,716.27	0.00	0.00	928,182.93

DATE	NAME OF FUND	CEMETERY		AMOUNT
05/03/05	Robert & Alice Head	Leavitt	Common 1	390.00
05/11/05	Ester & Bruce Rowell	Leavitt	Common 1	160.00
08/16/05	Denise Gray	Leavitt	Common 1	160.00
11/15/05	Elaine Coffey	Pineground	Common 1	160.00

Chichester Planning Board Town Report

Let me first say, "Thank you" to the members of the planning board who faithfully attended the monthly meetings and for fellow citizens of Chichester who also participated in the public hearings at those meetings. Secondly, I and all the board members want to wish Tracy Scott all the best in his new job. We especially want to thank him for chairing the Planning Board these past eight years. We will miss his leadership, guidance, foresight, and input which have kept the board and the meetings on track. All the associated meetings he attended and the extra hours he put in were greatly appreciated. Again, thanks.

Each year the planning board seems to get busier and the meetings go later into the night. This past year we reviewed and/or approved 5 subdivisions, 7 site reviews, 2 home occupations, 45 discussions and almost as many public hearings, plus many miscellaneous subject came before the board including legal proceedings and decisions. Chichester is growing! We are trying hard to be careful how the town grows and that it does so at a rate the Town's resources can handle. We also use the Town's Master Plan as a guideline.

Acting on suggestions from some residents of Chichester, the Planning Board formed two subcommittees. One subcommittee's task was to review the condition and future of the town's roads. They met monthly and concluded with a report containing suggestions for the roads. That report was forwarded to the Selectman and the Road Agent. The other subcommittee was made up of some members of the Board of Selectman, Conservation Commission, Planning Board and interested residents. They looked at the Town's Lighting Ordinance, Wetland Ordinance, Growth Management Ordinance and proposed a new one: Open Space Conservation Development Ordinance. Many of the problems associated with the first two were cleared up in the proposed changes. For the lighting: glare, light trespass, intensity of light in signs, etc. Concerning the wetlands: setbacks, definitions, etc. The proposed changes, if approved by the town, will clear up future potential problems people would've had with trying to do anything new to their land. You may be able to use more of your land for things you wanted to while still protecting real wetlands. We welcomed comments and input from each person and ironed out the differences to make viable changes for the better.

Many towns are adopting Open Space Conservation Development ordinances and we should also. Too many parcels were being developed leaving no parcels preserved from future development. This new ordinance will provide a landowner alternative ways to subdivide their land if they want and develop portions of the new parcels in a smaller area and the remaining land protected from future development. We have resident landowners waiting for this ordinance so they can subdivide and develop their land in such a way that will ease the impact on the town and the environment.

The Board and I urge you to read the proposed ordinances. Then go out and vote YES for the adoption of each as they show up on this year's ballot.

With these changes in mind and hopefully in hand, the community will be a better place to live and grow old. The Planning Board looks forward to a great and busy year.

Respectfully Submitted,
Brad Towle, Chairman

CENTRAL NEW HAMPSHIRE REGIONAL PLANNING COMMISSION
28 Commercial Street ❖ Concord, New Hampshire 03301
❖ phone: (603) 226-6020 ❖ fax: (603) 226-6023 ❖ internet: www.cnhrpc.org

Established in accordance with state law, the Central New Hampshire Regional Planning Commission (CNHRPC) is a voluntary association of 20 communities in Merrimack and Hillsborough Counties. The Town of Chichester is a member in good standing of the Commission.

The Commission's mission is to improve, through education, training, and planning assistance, the ability of the municipalities of the region to prepare and implement municipal plans; to prepare a plan for effective and appropriate development and utilization of the resources of the region; and to assist municipalities in carrying out the regional plan.

The Commission provides a variety of planning services, including consultations on planning issues; planning research; sample ordinances, regulations, and planning documents; access to Census information and other data sources; grant information; review and comment on planning documents; development review; and educational programs. Membership also entitles a community to affordable master planning assistance, geographic information systems (GIS) mapping, build-out analysis preparation, and other land use and transportation planning-related assistance.

In 2005, CNHRPC staff:

- Assisted the Town with questions on development review process.
- Staff collected data and reported the Town regarding its annual review of the growth management ordinance.
- Assisted Town with review of proposed zoning amendments, information on fee schedules, and open space provisions.
- Assisted the Town with questions on building permits.
- Provided information to a Town resident concerning scenic roads.
- Researched lighting ordinances for the Planning Board.
- Completed turn movement counts along NH 202 as requested by NHDOT;
- Provided traffic counts to the Town.
- Assisted the Town with final amendments to the Zoning ordinance to implement the corridor study.
- Held a Smart Growth workshop in Town.

In addition to the local services described above, in 2005 the Central New Hampshire Regional Planning Commission:

- Provided general local planning assistance to member municipalities and responded to inquiries regarding zoning ordinance, subdivision regulation, and site plan review regulation revisions.

- Coordinated sub-regional workshops related to Planning Board process and general land use/transportation planning issues.

- Coordinated three meetings of the CNHRPC Regional Resource Conservation Committee (R2C2). The R2C2 seeks to bring representatives of each of the region's communities together to work on conservation issues that affect the overall region.

- Conducted approximately 165 traffic counts throughout the region.

- Finalized the update of the FY 2007-2016 Regional Transportation Improvement Program (TIP) and participated in the development of the Statewide 10 Year Transportation Improvement Plan.

- Continued the development of the natural resources and transportation chapter of the Regional Plan.

- Organized and hosted three meetings of the CNHRPC Transportation Advisory Committee (TAC).

- Continued to maintain and improve the regional transportation model. The transportation model is an integral component of the I-93 Bow to Concord Transportation Planning Study and other local and regional transportation planning projects.

- Provided assistance to municipalities, groups and interested individuals regarding the Transportation Enhancements (TE) and Congestion Mitigation and Air Quality (CMAQ) programs.

- Developed a Class 6 roads fact sheet and provided guidance related to Class 6 road issues to interested communities.

- Provided continuing technical assistance to the Upper Merrimack River Local Advisory Committee (UMRLAC) and assisted in the initiation of the UMRLAC Management Plan update.

For additional information, please contact the CNHRPC staff, your representative to the Commission Stanley Brehm, or visit us on the internet at www.cnhrpc.org.

2005 CHICHESTER BOARD OF ADJUSTMENT REPORT

The Board of Adjustment held 25 separate public hearings this year pertaining to the following applications:

Area Variance
- 13 Wetland Ordinance
- 1 Subdivision
- 1 Lot Line Adjustment
- 1 Building Permit with Right-of-Way

Use Variance
- 1 Subdivision
- 1 Commercial Parking/Staging Area

Administrative Decision
- 1 Revoked Building Permit
- 1 Denial of Buildable Lot
- 1 Obnoxious Use

Special Exception
- 1 Expansion of a Church/Public Place of Assembly

Motion For Rehearing
- 3

The following persons sat on the board this year:

Edward Meehan, Chairman
Mark McIntosh, Vice-Chairman
Stephen MacCleery, Ex-Offico
Benjamin Brown
Jeffrey Jordan
Louis Barker
David Dobson
Diana Calder
Holly MacCleery, Secretary

Chief Patrick M. Clarke

Administrative Assistant Donna Stockman

Sgt. John Martell

Officer Scott Corbett
Officer Joseph Orlando
Officer Frank Chmielecki
Officer Jeffrey Miller
Officer Joshua Wright
Officer Wade Courtermanche
Officer Eric Krochmal

On behalf of the police department I would like to thank the residents and business owners of Chichester for their support over 2005. This year was another challenging year for the department as Lt. Kitson resigned from the department. This created a void, which was not filled until August. Officer Joshua Wright was hired to fill that void, and will be attending the full time police academy from January thru April 2006.

Looking back over the years the department has grown and done things never done before in Chichester such as providing police coverage 7 days a week. It has been brought to light that when State Police are covering calls their response time could be as much as 30-45 min as they may be responding from somewhere on Interstate 89 or 93 somewhere between the Hooksett tolls to the Ashland exit. When I got this information I met with members of State Police and found they do not have the resources any longer to devote a state trooper to cover 1 town that does not patrol 24 hours in a cluster of many that do. As a police officer in a small town in time of need we rely on other towns for assistance just as they rely on us. By not having a devoted police officer to patrol Chichester 24 hours we put the safety and security of the town as well as other towns in jeopardy. As the Chief of Police and a taxpayer I feel the risk of needing someone in any type emergency situation and being proactive after midnight is worth approx. $63.00 on the average tax bill for the year. I would ask for your support in this endeavor and if you should have any questions regarding this please stop by the station or call and I will discuss it in further detail.

I would like to thank the police officers of the Chichester Police Department for their ongoing devotion to their jobs and commitment to excellence. I commend you all.

The following pages list monthly statistics for your review. In closing I again want to thank the town for their continued support, we look forward to serving you in 2006. Have a safe and happy year.

Respectfully Submitted

Patrick M. Clarke
Chief of Police

Chichester Police Department

Geographical Analysis From 01/01/2005 Thru 12/31/2005

Street	Incident	Arrest	Accident	Citation	Interview	Restraint	P Ticket
CHICHESTER NH							
BAILEY RD	6	0	0	0	0	0	0
BEAR HILL RD	25	7	2	92	0	0	0
BLACKMAN RD	1	0	0	0	0	0	0
BURNT HILL RD	3	0	0	0	0	0	0
CANTERBURY RD	11	1	2	18	0	0	0
CARPENTER RD	2	0	0	0	0	0	0
CENTER RD	13	1	0	17	0	0	0
CONAMARA DR	5	0	0	0	0	0	0
CROSS RD	3	2	0	0	0	0	0
DEAR RUN RD	1	0	0	0	0	0	0
DEER MEADOW RD	4	0	1	1	0	0	0
DEPOT RD	12	2	0	1	0	0	0
DEVYN DR	1	0	0	0	0	0	0
DOVER RD	176	33	72	670	0	0	0
DURGIN RD	4	0	0	0	0	0	0
EAST RICKER RD	4	0	0	2	0	0	0
FERRIN RD	2	0	0	0	0	0	0
GARVINS HILL RD	3	0	0	0	0	0	0
GERNSEY CT	2	0	0	0	0	0	0
GRANNY HOWE RD	3	0	1	0	0	0	0
HARVEST RD	16	0	0	0	0	0	0
HIGGINS RD	6	0	0	2	0	0	0
HIGHLAND DR	2	0	0	0	0	0	0
HILL VIEW DR	4	0	0	0	0	0	0
HILLIARD RD	10	1	0	0	0	0	0
HOLSTEIN CT	6	1	0	0	0	1	0
HORSE CORNER RD	48	10	4	63	0	0	0
HUTCHINSON RD	11	2	4	1	0	0	0
KAIME RD	6	0	0	0	0	0	0
KARA DR	2	0	0	1	0	0	0
KELLEY'S CORNER RD	11	2	1	2	0	0	0
KING RD	21	6	0	200	0	0	0
LANE RD	8	1	1	1	0	0	0
LEAVITT RD	1	0	0	0	0	0	0
LOVER'S LN	1	0	0	0	0	0	0
MAIN ST	69	24	14	330	0	0	0
MARTEL RD	6	1	0	0	0	0	0
MASON RD	10	0	0	0	0	0	0
MAYFLOWER DR	7	1	0	0	0	0	0
PENNY LN	2	0	0	0	0	0	0
PERRY RD	1	0	0	0	0	0	0
PERRY BROOK RD	3	0	0	0	0	0	0
PLEASANT ST	11	5	1	16	0	0	0
POUND RD	1	0	0	0	0	0	0
RASANEN DR	1	0	0	0	0	0	0
RING RD	9	0	0	0	0	0	0
SHORT FALLS RD	6	0	0	0	0	0	0
SMITH SANBORN RD	5	0	1	0	0	0	0
STANIELS RD	7	0	0	0	0	0	0
SUNCOOK VALLEY HWY	65	28	18	110	0	1	0
SWIGGY BROOK RD	10	1	0	0	0	0	0
TOWLE/MASON RD	0	1	1	0	0	0	0
TRAP RD	2	0	1	0	0	0	0
WEBSTER MILLS RD	28	4	0	1	0	2	0
WEST RD	1	0	0	0	0	0	0
Totals:	**678**	**134**	**124**	**1528**	**0**	**4**	**0**

CALLS FOR SERVICE & INCIDENTS BY MONTH
01/01/05-12/31/05

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTALS
FALSE IMPRISONMENT	0	0	0	0	1	0	0	0	0	0	0	0	1
INTERFERENCE WITH CUSTODY (OF	0	0	0	1	0	0	0	0	0	0	0	0	1
FIRST DEGREE ASSAULT	0	0	0	0	0	1	0	0	0	0	0	0	1
SIMPLE ASSAULT	0	0	0	3	5	1	1	2	0	2	0	0	14
PROPERTY CHECK (Business)	0	0	0	0	1	0	0	0	0	0	0	0	1
CRIMINAL THREATENING (INTIMIDA	0	0	0	0	0	0	1	2	1	2	0	0	6
HARASSMENT	0	0	0	1	2	0	0	0	0	0	0	0	3
BURGLARY	0	1	1	1	1	0	0	2	0	0	0	0	6
THEFT; FROM A BUILDING	0	0	0	0	1	1	0	0	0	1	0	0	3
THEFT; FROM A MOTOR VEHICLE	0	1	1	0	0	0	0	0	0	0	0	0	2
THEFT; MOTOR VEHICLE PARTS OR	0	0	1	0	0	0	0	1	1	0	0	0	3
THEFT; ALL OTHER	3	1	3	3	2	4	1	2	2	0	0	1	22
THEFT OF MOTOR VEHICLE	1	0	0	0	0	0	0	2	0	0	0	0	3
ATTEMPT TO COMMIT FRAUD	0	0	0	0	0	0	1	0	0	0	0	0	1
THEFT BY UNAUTH. TAKING (FRAU	0	0	0	1	0	0	0	0	0	0	0	0	1
THEFT BY DECEPTION	1	0	0	0	0	0	0	0	0	0	0	0	1
THEFT OF SERVICES	0	0	0	1	0	1	1	0	1	0	0	0	4
INSURANCE FRAUD	1	0	0	0	0	0	0	0	0	0	0	0	1
COMPUTER RELATED CRIME; ATM/CR	0	0	0	0	0	0	0	0	1	0	0	0	1
FRAUDULENT USE OF CREDIT CARD	0	1	0	0	0	0	0	0	0	0	0	0	1
RECEIVING STOLEN PROPERTY	0	0	0	0	0	0	0	1	1	0	0	0	2
THEFT OF UTILITY SERVICES (DAM	0	0	0	0	0	0	0	0	0	0	0	1	1
CRIMINAL MISCHIEF (VANDALISM)	1	1	1	0	5	1	3	2	2	3	4	2	25
POSSESSION OF DRUGS IN MOTOR V	0	3	1	2	0	0	1	3	1	1	0	0	12
POSSESSING PRESCRIPTION DRUGS	0	0	0	0	0	0	0	1	0	0	0	0	1
UNLAWFUL DEALING IN PRESCRIPTI	0	0	0	0	0	0	0	0	0	0	0	1	1
POSSESSION OF CONTROLLED/NARCO	0	3	1	3	0	0	1	3	1	1	0	1	14
SALE OF CONTROLLED/NARCOTIC DR	0	0	0	0	0	0	1	0	0	0	0	0	1
PENALTIES; SALE OF CONTROLLED/	0	0	0	0	0	0	0	0	0	1	0	0	1
PENALTIES; POSSESSION OF CONTR	0	3	0	0	0	0	0	0	0	0	0	0	3
FELONIOUS SEXUAL ASSAULT - INC	0	1	0	0	0	0	0	0	0	0	0	0	1
CHILD PORNOGRAPHY	0	0	0	0	0	0	0	0	1	0	0	0	1
FELON IN POSSESSION OF DANGERO	0	1	0	0	0	0	0	0	0	0	0	0	1
ISSUING BAD CHECKS	3	2	1	0	3	1	3	3	1	0	1	0	18
DISORDERLY CONDUCT	0	2	2	1	1	0	1	0	0	0	0	1	8
DRIVING WHILE INTOXICATED	2	1	0	5	2	0	1	1	1	0	0	2	15
AGGRAVATED DRIVING WHILE INTOX	0	0	0	3	1	0	0	0	0	1	0	0	5
DRIVING WHILE INTOXICATED (2ND	0	0	0	0	0	0	0	0	0	0	0	1	1
ALCOHOLISM - PROTECTIVE CUSTOD	0	0	0	2	0	0	0	1	0	0	0	0	3
ENDANGERING WELFARE OF CHILD/I	0	1	0	1	0	1	0	0	0	0	0	0	3

UNLAWFUL POSSESSION OF ALCOHOL	0	0	0	0	3	0	0	0	0	0	0	0	3
TRANSPORTING ALCOHOLIC BEVERAG	0	0	1	3	3	1	0	1	2	0	0	2	13
TRANSPORTING ALCOHOLIC BEV.BY	0	0	0	0	2	0	0	0	0	0	0	0	2
TRANSPORTING ALCOHOLIC BEV.(PA	0	0	0	0	1	1	0	0	0	0	0	2	4
RUNAWAY JUVENILE	1	0	0	0	1	0	0	0	0	0	1	0	3
CRIMINAL TRESPASS	0	0	0	0	3	0	0	0	0	2	0	1	6
ALL OTHER OFFENSES	0	0	0	0	1	0	0	0	0	0	1	0	2
PROPERTY CHECK (Business)	0	0	0	0	0	2	0	1	0	0	0	0	3
POLICE ASSIST- STATE POLICE	0	0	1	0	1	0	0	0	0	0	0	0	2
ACCIDENT OPERATOR REPORT	0	1	0	0	0	0	0	0	0	0	0	0	1
LITTERING-UNLAWFUL ACTIVITIES	0	0	0	0	0	0	0	1	0	0	0	0	1
UNRULY JUVENILE	0	0	0	0	1	0	0	0	2	0	0	0	3
VIOLATION OF PROTECTIVE ORDER	0	0	0	0	0	1	0	0	0	0	0	0	1
VIOLATION OF PROTECTIVE ORDER;	0	0	0	0	0	0	0	1	0	0	0	0	1
VIN VERIFACATION	0	0	0	0	0	1	0	0	0	0	0	0	1
PUBLIC ASSIST	1	1	0	0	1	0	0	0	2	0	0	3	8
UNWANTED PERSON	0	0	0	2	0	0	0	1	0	0	0	1	4
DISOBEYING AN OFFICER	0	1	0	0	0	0	0	0	0	0	1	0	2
SUBPOENA SERVICE	1	0	6	4	3	3	5	3	1	8	3	4	41
SUSPICIOUS ACTIVITY	4	2	2	1	1	0	2	0	0	0	0	0	12
REMEDIES; LANDLORD-TENANT DISP	0	0	0	0	0	0	1	0	0	0	0	0	1
CRIMES COMMITTED WHILE OUT ON	0	1	0	0	0	0	0	0	0	0	0	0	1
BENCH WARRANT	0	0	0	1	0	0	0	0	0	0	0	0	1
DEFAULT OR BREACH OF BAIL COND	0	0	0	0	0	0	0	1	0	0	0	0	1
FUGITIVE FROM JUSTICE	0	1	0	0	0	0	0	0	0	0	0	0	1
FUGITIVE FROM JUSTICE; GOVERNO	0	0	0	0	0	0	0	1	0	0	0	0	1
RECKLESS CONDUCT;PLACE ANOTHER	0	0	0	0	0	0	1	0	0	0	0	0	1
OBSTRUCTING REPORT OF CRIME OR	0	0	0	0	1	0	0	0	0	0	0	0	1
RESISTING ARREST OR DETENTION	0	1	0	0	0	0	0	0	1	1	0	0	3
HINDERING APPREHENSION OR PROS	0	0	0	0	0	0	0	0	0	0	0	1	1
HARASSMENT - (PHONE)	0	0	0	0	1	0	0	1	2	1	0	1	6
PROWLING	0	0	0	0	0	0	1	0	0	0	0	0	1
CRUELTY TO ANIMALS	2	0	0	1	0	0	0	0	0	0	0	0	3
PAPERWORK SERVICE (ALL OTHER)	2	1	0	3	0	0	0	0	0	0	0	0	6
POSSESSION OF TOBACCO BY A MIN	0	0	0	0	1	0	0	0	0	0	0	0	1
UNTIMELY OR UNATTENDED DEATH	0	0	0	0	0	0	0	1	1	0	0	0	2
SUICIDE	0	0	1	0	0	0	0	0	0	0	0	0	1
ATTEMPTED SUICIDE	0	0	0	0	0	0	1	0	0	0	0	0	1
MISSING PERSON	1	0	0	2	2	0	0	0	0	1	0	0	6
ATTEMPT TO LOCATE (ATL)	0	0	0	1	0	1	0	0	0	0	0	0	2
ANIMAL INVOLVED INCIDENTS	0	4	1	2	0	3	4	1	2	1	3	3	24
DEPARTMENT ASSIST-PITTSFIELD P	6	5	8	7	4	8	5	8	2	4	2	2	61
DEPARTMENT ASSIST-EPSOM PD	2	1	6	9	4	5	4	3	5	3	3	3	48
DEPARTMENT ASSIST-CONCORD PD	0	0	0	0	0	0	0	1	0	1	1	0	3

DEPARTMENT ASSIST-PEMBROKE PD	0	1	1	3	2	0	1	0	0	1	0	0	9
DEPARTMENT ASSIST-LOUDON PD	3	1	0	3	1	2	2	5	0	1	0	5	23
DEPARTMENT ASSIST-FIRE DEPT	3	5	3	5	4	3	4	2	0	1	6	3	39
DEPARTMENT ASSIST-RESCUE	6	5	4	7	4	7	5	4	1	4	6	4	57
DEPARTMENT ASSIST- MCSO	1	2	0	0	1	0	0	0	0	0	0	0	4
MOTORIST ASSIST	7	4	11	5	4	5	3	4	1	0	3	7	54
RECOVERED PROPERTY	0	0	0	0	0	1	0	0	0	0	0	0	1
INVOLUNTARY EMERGENCY ADMISSIO	0	0	2	0	0	0	0	0	0	0	0	0	2
POLICE INFORMATION	4	1	6	7	6	7	1	0	1	4	0	2	39
DEPARTMENT ASSIST	1	2	0	0	0	0	0	0	1	2	0	1	7
DEPARTMENT ASSIST CARROLL COUN	0	0	0	0	0	0	1	0	0	0	0	0	1
DEPARTMENT ASSIST-DCYF	0	0	1	0	0	0	0	0	0	0	0	0	1
PROTECTIVE CUSTODY; CHILD IN D	0	0	0	0	0	0	0	1	0	1	0	0	2
LOST PROPERTY	1	1	1	2	1	1	0	1	3	1	1	1	14
DOMESTIC VIOLENCE ACT	0	0	1	0	0	0	0	0	0	0	0	0	1
DOMESTIC DISTURBANCE	2	1	0	1	3	2	1	1	0	1	2	0	14
WELFARE CHECK	0	2	0	0	1	0	1	4	0	0	0	0	8
ERRATIC OPERATION	1	0	0	0	2	2	2	1	1	0	0	0	9
UNSECURE DOOR/WINDOW	1	0	1	0	0	0	0	0	0	0	0	0	2
ROAD HAZARD	1	1	1	1	1	1	0	2	0	1	0	1	10
NOISE COMPLAINT	0	0	0	1	0	0	2	1	1	0	0	0	5
FALSE BURGLARY ALARM	0	2	4	4	2	7	6	3	0	5	6	1	40
VACANT HOUSE CHECK	0	0	0	0	0	0	0	1	2	8	5	6	22
VANCANT HOUSE CHECK	0	0	0	0	4	0	0	0	0	0	0	0	4
CIVIL STANDBY	0	5	1	1	0	1	3	6	2	0	0	0	19
OPERATION OF OHRV'S	0	0	0	1	0	1	0	0	0	0	0	0	2
MISUSE OR FAILURE TO DISPLAY P	0	0	0	0	1	0	0	0	0	0	0	0	1
SUSPENDED REGISTRATION (OPERAT	0	2	0	0	0	0	1	1	1	0	0	1	6
UNREGISTERED VEHICLE	1	0	1	0	0	0	0	0	1	0	0	0	3
FALSE INSPECTION OR REGISTRATI	0	1	0	1	0	0	0	3	0	0	0	0	5
HABITUAL OFFENDER	0	0	0	0	0	0	0	0	0	0	0	1	1
ABANDONING A VEHICLE	0	1	2	1	0	1	0	1	0	0	1	0	7
OPERATING WITHOUT A VALID LICE	0	0	0	0	0	0	1	0	0	0	0	1	2
DRIVERS LICENSE PROHIBITIONS	0	0	1	0	0	0	0	0	0	0	0	0	1
Original & Youth Operators lic	0	0	0	0	1	0	0	0	0	0	0	0	1
POSSESSION OF LICENSE REQUIRED	0	1	0	0	0	0	0	0	0	0	0	0	1
DRIVING AFTER REVOCATION OR SU	0	3	1	4	0	0	2	3	3	0	0	2	18
CONDUCT AFTER AN ACCIDENT	0	1	1	0	0	0	1	0	0	0	2	0	5
LIMITATIONS-PASSING ON THE LEF	0	0	0	0	0	0	0	0	1	0	0	0	1
YELLOW LINE	0	0	0	2	0	0	0	0	0	0	0	0	2
LANE CONTROL	0	0	0	0	0	0	0	0	0	0	1	0	1
FOLLOWING TOO CLOSELY	0	0	0	0	0	0	1	0	0	0	0	0	1
STOP SIGN/YIELD SIGN	0	0	0	0	0	1	0	0	0	0	0	0	1
SPEED - BASIC RULE	0	1	0	0	0	0	0	1	3	1	1	0	7

SPEED - BASIC RULE 56/30 KING	0	0	0	0	0	0	0	0	1	0	0	0	1
SPEED	0	0	0	0	0	0	0	0	2	0	0	0	2
NEGLIGENT DRIVING	0	0	0	0	0	1	1	2	0	1	0	0	5
RECKLESS OPERATION	0	1	1	3	3	0	2	1	1	1	2	1	16
VEHICULAR ASSAULT	0	0	0	0	0	0	0	0	0	1	0	0	1
DEFECTIVE EQUIPMENT	0	1	0	0	0	1	0	0	0	0	0	0	2
MOTOR VEHICLE INSPECTION VIOLA	0	0	0	0	0	0	0	1	0	0	0	0	1
FAILURE TO OBEY INSPECTION REQ	0	0	0	0	0	0	0	0	1	0	0	0	1
PISTOL PERMIT	0	0	1	0	0	0	0	1	2	0	1	3	8
911 HANGUP CALL	2	1	1	0	1	3	1	1	0	0	2	1	13
DRUG INVESTIGATION	0	0	0	0	0	0	0	1	0	0	0	0	1
SUSPICIOUS PERSON/VEHICLE	0	0	0	0	0	2	1	2	1	1	0	0	7
DOG LICENSE REQUIRED	0	0	0	0	0	0	0	2	0	0	0	0	2
LIABILITY OF DOG OWNER FOR DAM	0	0	0	0	0	0	0	0	1	0	0	0	1
DOG CONTROL LAW; RUNNING AT LA	2	1	0	1	2	4	0	1	1	0	0	0	12
DOG A MENACE, NUISANCE OR VICI	3	0	0	0	0	0	1	1	0	0	0	0	5
UNCLAIMED PROPERTY;DISPOSAL OF	0	0	0	0	0	1	0	0	0	0	0	0	1
CIVIL DISPUTE	1	2	1	2	0	1	0	0	1	1	0	0	9
SERVICE OF COURT SUMMONS	0	0	0	0	0	1	0	0	0	0	0	0	1
ACTS PROHIBITED; LANDLORD REST	0	0	0	0	0	0	0	0	1	0	0	0	1
ARREST WITHOUT A WARRANT(PITTS	0	0	0	1	0	0	0	0	0	0	0	0	1
ARREST ON A WARRANT	0	0	0	0	0	0	0	1	1	0	1	2	5
MOTORIST ASSIST	1	0	0	0	0	0	0	0	0	0	0	0	1
TOTALS	73	90	85	120	103	93	84	110	69	70	60	76	1033

POLICE STATISTICS BY MONTH FOR 2005

	JAN.	FEB.	MARCH	APRIL	MAY	JUNE	JULY	AUG.	SEPT.	OCT.	NOV.	DEC.	TOTALS
MOTOR VEHICLE ACCIDENTS	10	10	10	6	12	8	9	11	11	8	16	17	128
MOTOR VEHICLE STOPS	79	87	120	148	86	130	195	156	136	142	150	105	1534
ARRESTS	2	20	4	16	14	9	13	15	21	7	7	11	149

A Police Officer

The main responsibility
Each officer is known for
Is to be there when we need them
To help enforce the law
Because the world is changing so
Tough times, more drugs, more stress
Each time an officer reports for work
They must be at their best
The risks involved are many
And not just theirs alone
They make quick and tough decisions
Facing dangers, some unknown
They are often taken for granted
Though their jobs some days prove rough
A job deserving of pride and respect
Which they don't get often enough
Let's praise our many officers
And thank them for jobs well done
You can't know just how much it means
Unless, of course, you're one...

Chichester Fire-Rescue

The Chichester Fire-Rescue dedicated members responded to 494 calls for service in 2005, a 24% increase over last years 400 calls. Please see the next page for a breakdown of the call types, hours and mutual aid.

I addition to responding to calls for service members attend scheduled training on Monday evenings from 7:00PM to 10:00PM. Training is based on Fire/Rescue topics on the 1st Monday of each month; Emergency Medical based training topics on the 2nd Monday; equipment maintenance and training on the 3rd Monday. The 4th Monday is used for a general business meeting and on he months that have a 5th Monday we schedule advanced Life Support training intended to fulfill re-certification requirements for those members who are EMT-Intermediates and Paramedics. Keep in mind members do all this in addition to working a full time job to support their families.

Over the last year 3 members have become EMT's, One Achieved Fire Fighter I certification and two received Fire Fighter II certification. We have added 5 new members in 2005 of which 2 came to use already trained and certified. Membership rolls are maintaining at 35 to 40 members, 65% of which are active and meet the minimum training requirements established. Once again, please do not let these numbers deceive you. We only have a few members who are either home or work close enough to respond on weekdays when 60% of are calls are received.

Last year I indicated that a committee would be put together to explore the possibility of adding full time Fire Fighter/EMT's but we had little to no interest from the public. This committee is still needed, so please contact either the Board of Selectman or myself if you are interested.

In 2005 I applied for a federal grant for adding full time Fire Fighters that is similar to the Grant the town was awarded years ago for adding full time police officers. We have not been awarded this grant as of yet but have also not been rejected. I plan of re-submitting again this year. Note, receiving the grant will still require a vote of the town to add full time personal.

I also indicated last year that we planned on replacing Tank 1, we have decided not to replace Tank 1 and have taken it out of service completely. We have re-evaluated our apparatus needs and have determined we would rely on Mutual Aid for a Tanker and maintain the 2 Engines we have one of which was slated to be replaced or re-built in 2008. We will need move that plan up a year and either re-build or replaced it in 2007. A truck committee has been established within the Fire Department to study this and come up with options, if any resident would like to participate in this please contact me.

Lastly I would like to take this opportunity to thank all the other Department Heads: Police Chief Pat Clark, Road Agent Dave Kenealy, EMD John Martel and Build Inspector Dave Paveglio for there assistance over the past year of my transition into the Fire Chief position. It is a pleasure to work with all of you and I look forward to another successful year.

Respectfully submitted;

D.Michael Paveglio
Fire Chief

Chichester Fire-Rescue Incident Statistics 2005

Total Calls for 2005 = 494	# of Incidents
Fires	
Structure	13
Cooking	3
Chimney	4
Motor Vehicle	5
Brush	13
	38
Rescue & Emergency Medical Service	
Emergency Medical Service	193
Emergency Medical with Rescue	7
Motor Vehicle Accidents with Injury	70
Motor Vehicle Accidents without Injury	27
Search for Lost Persons	2
	299
Hazardous Condition (Non Fire)	
Fuel Spill	7
LP or Natural Gas Leak	4
Chemical Spill	3
Carbon Monoxide Incident	4
Electrical Equipment Problem	2
Power Line down	9
	29
Service Calls	
Non-Emergency Call for Service	25
Water problem	4
Flood Evacuation	2
Smoke Removal	4
Animal Rescue	1
Medical Assist an Invalid	7
Outside Smoke Investigation	28
Cover Truck to another Town	15
	86
False Alarm & False Call	
Fire Alarm Activation (False Alarm)	34
	34
Special Incident Types	
Flood Assessment/Containment	7
ere weather or natural disaster standby	1
	8

Hour of Call	# of Calls
12:00:00 AM	14
1:00:00 AM	10
2:00:00 AM	10
3:00:00 AM	7
4:00:00 AM	8
5:00:00 AM	8
6:00:00 AM	17
7:00:00 AM	13
8:00:00 AM	24
9:00:00 AM	23
10:00:00 AM	32
11:00:00 AM	26
12:00:00 PM	24
1:00:00 PM	33
2:00:00 PM	28
3:00:00 PM	28
4:00:00 PM	40
5:00:00 PM	25
6:00:00 PM	32
7:00:00 PM	24
8:00:00 PM	20
9:00:00 PM	18
10:00:00 PM	15
11:00:00 PM	15

60% Daytime
40% Nighttime

Type of Mutual Aid	Town	Trucks/Amb Provided
Automatic aid given	Epsom	3
	Loudon	74
		77
Mutual aid given	Allenstow	3
	Barnstead	2
	Belmont	2
	Canterbur	4
	Concord	2
	Epsom	4
	Hooksett	4
	Loudon	2
	Pembroke	2
	Pittsfield	1
	Stoddard	1
	Bow	1
	Canterbur	1
	Northwoo	1
	Pittsfield	2
		32
Automatic aid received	Concord	3
	Epsom	1
	Loudon	124
	Pittsfield	1
		129
Mutual aid received	Allenstow	1
	Bow	1
	Canterbur	1
	Concord	5
	Epsom	9
	Hooksett	1
	Loudon	10
	Northwoo	1
	Pembroke	3
	Pittsfield	4
		36
Grand Total		**274**

Note: Automatic Aid = Mutual Aid Trucks/Ambulance automatically sent based on iniatial Dispatch.

Mutual Aid = Trucks sent at the request of 1st arriving officer or unit.

CAPITAL AREA MUTUAL AID FIRE COMPACT

President: Stewart Yeaton

Chief Coordinator: Richard Wright

105 Loudon Road Building 1
P.O. Box 7206 Concord, NH 03301

Email: capareac1@verizon.net

Telephone: 225-8988
Fax: 228-0983

2005 ANNUAL REPORT TO BOARD OF DIRECTORS

This report is presented to the Board of Directors of the Capital Area Fire Compact as a general summary of activities for the calendar year 2005. This report is also forwarded to the governing bodies of the Compact's member communities for informational purposes.

The year 2005 brought growth to our mutual aid system. We welcome Chief Michael Williams and the Town of Hooksett Fire-Rescue Department to our system. Dispatching of Hooksett Fire-Rescue started on June 15, 2005, as did dispatching of Tri-Town Ambulance Service on the same date. Tri-Town provides Emergency Medical Response and ambulance transportation to our member towns of Allenstown, Hooksett, and Pembroke. The addition of these two services increases our available personnel and equipment resources.

With the above addition to our system, the Compact now provides service to twenty member communities encompassing 711 square miles of area with a resident population of 123,655. Mutual aid response is given to and received from several other communities and mutual aid districts. Delivery of emergency service varies daily by community, based on tourism, special events, weather, and other activities.

Fire and Emergency Medical dispatch service is provided by the City of Concord Fire Department's Communications Center directed by dispatch supervisor Captain Ernest Petrin. The increased staffing proposal outlined in the 2004 Annual Report was implemented in March of 2005. In addition to the supervisor, the Center now has eight shift schedule dispatchers and a minimum of two on-duty dispatchers is provided at all times.

All dispatchers participate in telecommunications training courses. Dispatched incidents in 2005 increased to 17,418 (up by 8%) for the 19 communities who were members since 2004. The total incidents for 2005 (including Hooksett and Tri-Town starting June 15) bring the 2005 totals for all 20 communities to 19,214 which is a 19% increase above the previous year. A detailed report by community is attached.

The timing of the addition of Hooksett Fire-Rescue to the Compact and the dispatch staffing adjustment has worked advantageously for all Compact members. The staffing levels were in place when the incident load increased, and the increased revenues have lessened the fiscal impact on current members. Most communities have seen some reduction in memberships costs approved for 2006 operations.

President: Stewart Yeaton
Chief Coordinator: Richard Wright

105 Loudon Road Building 1
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Email: capareac1@verizon.net
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The Chief Coordinator responded to 215 mutual aid incidents in 2005, assists departments with incident management on major incidents, and handles the administrative functions of the Compact. He continues to participate on several state and regional committees that affect mutual aid operations.

Most Compact departments have received new digital mobile radios for their fire apparatus and emergency ambulances through the Homeland Security funding initiative. The second phase of the program is expected to provide portable communications in 2006. The intent of the program is to provide radio interoperability capability with other public safety agencies.

The 2005 Compact operating budget was $ 759,256. All Compact operations, including the Chief Coordinator's position, office, command vehicle, and dispatch services are provided through this budget. Funding by the member communities is based on a combination of property values and population.

The following members served the Compact in 2005 in the following positions:

President:	Chief Stewart Yeaton, Epsom
Vice President:	Chief Ray Fisher, Boscawen
Secretary:	Past Chief Peter Russell, Hopkinton
Treasurer:	Firefighter John R. Burton, Bow
Chief Coordinator:	Chief Richard E. Wright, Loudon
Executive Committee:	Chief Stewart Yeaton, Epsom
	Chief Ray Fisher, V. Pres., Boscawen
	Chief Richard Brown, Warner
	Chief Harold Paulsen, Pembroke
	Chief H. Dana Abbott, Bow
	Chief George Ashford, Northwood
	Chief Keith Gilbert, Henniker
	Chief Dale Caswell, Canterbury
Dispatch Committee Chair:	Chief Harold Paulsen, Pembroke
Training Committee Chair:	Asst. Chief Richard Pistey, Bow
Central NH HazMat Team Chief:	Batt. Chief William Weinhold, Concord Fire Dept.

CAPITAL AREA MUTUAL AID FIRE COMPACT

President: Stewart Yeaton

Chief Coordinator: Richard Wright

105 Loudon Road Building 1
P.O. Box 7206 Concord, NH 03301

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The Compact Training Committee chaired by Assistant Chief Dick Pistey, with members Chief Mike Paveglio and Chief Shawn Mitchell assisted all departments in hosting at least one mutual aid training exercise during the year. Mutual aid drills involve several departments and test the system capabilities in fire suppression, emergency medical, mass casualty, rescue, hazardous materials, incident management, and personnel safety. We thank the Training Committee for their continuing support to the Compact.

The Central New Hampshire HazMat Team, comprised of all Capital Area and Lakes Region members continues to train bi-weekly and responds to 55 communities in our combined coverage area. The team operates with three response units and will welcome personnel interested in joining, training, and operating with the team. Through Homeland Security funding, the team received a "new" Hazmat response vehicle to replace the "used" 1989 unit. Most of the team financing is currently being obtained with federal grants. We also receive grant funds for education, training, and to support data collection of hazardous materials inventories reported by facilities in our operating area. We extend our thanks and appreciation to all team members for their willingness to respond to these emergencies.

We encourage all departments to send representatives and actively participate in all Compact meetings. Your input is needed on all issues and your members need to be informed of Compact activities and planning.

Thanks to all departments for your great cooperation.

Please contact any Compact officer or the Chief Coordinator if we may be of assistance.

Dick Wright, Chief Coordinator
CAPITAL AREA FIRE COMPACT

cc: Fire Chiefs
Boards of Selectmen

Encl.

01/17/2006

Capital Area Mutual Aid Fire Compact
2004 to 2005 Incident Numbers Issued

ID	Town	2004 Incidents	2005 Incidents	% Change
50	Allenstown	621	669	8%
51	Boscawen	221	202	-9%
52	Bow	929	998	7%
53	Canterbury	258	258	0%
54	Chichester	400	494	24%
55	Concord	7021	7343	5%
56	Epsom	878	1018	16%
57	Dunbarton	201	183	-9%
58	Henniker	787	926	18%
60	Hopkinton	1053	1123	7%
61	Loudon	725	810	12%
62	Pembroke	382	412	8%
63	Hooksett		887	***
64	Penacook RSQ	528	591	12%
65	Webster	159	182	14%
66	CNH Haz Mat	9	11	22%
71	Northwood	497	527	6%
72	Pittsfield	693	703	1%
74	Salisbury	103	108	5%
79	Tri-Town Ambulance		909	***
80	Warner	359	407	13%
82	Bradford	240	262	9%
84	Deering	43	191	**
		16107	19214	19%
	w/o Hooksett & Tri-Town		17418	8%

** Deering Totals are full year for 2005 -- 2004 Totals from October '04

*** Hooksett Fire & Tri-Town Ambulance began service on June 15, 2005

Telephone Calls	*59396*	*69878*	*18%*
CAD Incidents Created	*17522*	*20808*	*19%*

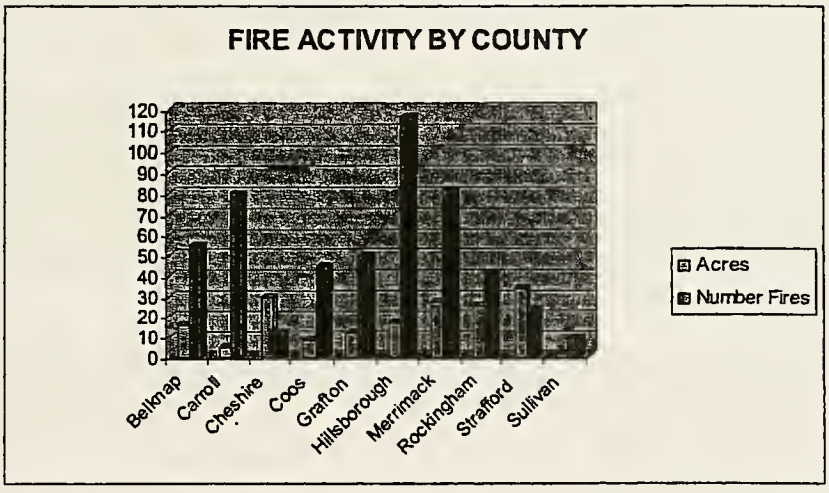
Report of Forest Fire Warden and State Forest Ranger

Your local Forest Fire Warden, Fire Department, and the State of New Hampshire Division of Forests & Lands work collaboratively to reduce the risk and frequency of wildland fires in New Hampshire. To help us assist you, please contact your local Forest Fire Warden or Fire Department to determine if a permit is required before doing ANY outside burning. A fire permit is required for all outside burning unless the ground is completely covered with snow. The New Hampshire Department of Environmental Services also prohibits the open burning of household waste. Citizens are encouraged to contact the local fire department or DES at 1-800-498-6868 or www.des.state.nh.us for more information. Safe open burning requires diligence and responsibility. Help us to protect New Hampshire's forest resources. For more information please contact the Division of Forests & Lands at (603) 271-2217, or online at www.nhdfl.org.

Fire activity was high during the first several weeks of the 2005 fire season, with red-flag conditions issued by the National Weather Service and extreme fire danger in the southern and central portions of the state. This period of increased initial attack activity prompted a 5-day ban on open burning, the first such ban in several years. Despite the dry conditions, the state's largest wildland fire was contained at 29 acres. Our statewide system of fire lookout towers is credited with keeping the fires small and saving several structures this season due to their quick and accurate spotting capabilities. Fires in the wildland urban interface damaged 10 structures, a constant reminder that forest fires burn more than just trees. Homeowners should take measures to prevent a wildland fire from spreading to their home. Precautions include keeping your roof and gutters clear of leaves and pine needles, and maintaining adequate green space around your home free of flammable materials. Additional information and homeowner recommendations are available at www.firewise.org. Please help Smokey Bear, your local fire department and the state's Forest Rangers by being fire wise and fire safe!

2005 FIRE STATISTICS

(All fires reported as of November 4, 2005)



CAUSES OF FIRES REPORTED			Total Fires	Total Acres
Arson	2	2005	513	174
Campfire	34	2004	482	147
Children	29	2003	374	100
Smoking	40	2002	540	187
Debris	284			
Railroad	1			
Equipment	7			
Lightning	5			
Misc.*	111 (*Misc.: power lines, fireworks, electric fences, etc.)			

ONLY YOU CAN PREVENT WILDLAND FIRE

Town of Chichester

Emergency Management

54 Main Street
Chichester, New Hampshire 03258
(603) 798-5350 Fax (603) 798-3170

Director
John Martell
Jmartell08@comcast.net

Selectman
Richard DeBold, Chairman
Stephan MacCleery
David Colbert

"Emergency Management" is the systematic approach to preparing, for responding to, and recovering from major emergencies. While all emergencies cannot be avoided all the time, some can be prevented, and most can be managed in ways that minimize their impact.

The town of Chichester maintains and is ready for emergencies ranging from terrorism to chemical, radiological, and biological spills to fire, medical emergencies, and natural disasters. In general, Chichester's Emergency Management takes an "all hazards" approach to planning. This means that plans are intended to be applicable to virtually all emergencies, even though each situation may vary widely. The Town of Chichester follows four components of emergency management: prevention, incident management, recovery, and continuity.

This was evident in October of 2005, when Chichester experienced substantial flooding causing damages of approximately $30,000 to town and private property. David Kenneally, the Town Road Agent and I attended a meeting with the State of New Hampshire Bureau of Emergency Management and met with FEMA officials to apply for monies due to the flooding. Chichester received $23,530.94 as result of this application. The EOC, Emergency Operations Center, was also opened to accommodate the flood victims.

The Chichester Highway Department, Police and Fire Rescue all play a major role in maintaining the safety and well being of all the residents of Chichester not only in emergency situations, but on a day to day basis.

As Chichester's Emergency Management Director, I would like to give a special thank you to the Town's Road Agent, David Kenneally, for his ongoing dedication to the town of Chichester. He plays an instrumental part in the functioning of the town 24 hours a day.

John Martell EMD

Town of Chichester
Highway Department
Telephone No. 603-798-4964
Cell No. 603-608-6249
chighway@tds.net

Annual Report of the Road Agent

Last year had been very tough for the Highway Department. As you may recall we had a powerful snowstorm in January. My crew and I worked long hours to keep the roads clear and safe. You may not know that Governor John Lynch, declared a State of Emergency for Merrimack County and surrounding counties. What that meant for Chichester was the Town would receive federal grant money from the Federal Emergency Management Agency ("FEMA"). The Town received approximately $7,600.00. This absorbed some of the costs associated with the snowstorm.

With the Spring came the rains and they kept coming and coming. I had a very difficult time trying to accomplish ditching and road repairs. It seemed as though no sooner had I graded and graveled a road the rain would come again washing out the road.

Then the Fall came. Who can forget the storm in October? Roads were washed out and flooded. Without the help of the Fire Department and Mr. John Martell I would not have been able to keep residents out danger. Thank you to the Fire Department and Mr. Martell for their time, dedication and standing out in the cold pouring rain to re-direct traffic; and making sure no one drove down roads that were washed out. The cost of this storm was over $30,000.00! Mr. Martell was advantageous in helping me with requesting FEMA grant money. Luckily, the Town received federal grant money from FEMA . The Town received approximately $23,000.00.

As you may recall, at last year's Town Meeting an amendment was made on the floor to an existing warrant to create a Road Advisory Committee ("RAC"). Subsequent to the Town approval and establishment of RAC the Board of Selectmen created and approved a Charter for RAC and it was adopted by the members on April 19th, 2005. The membership was comprised of a minimum of seven members, including the Road Agent, a representative from the Board of Selectmen and a member from the Fire Department. Four other members were to include Town residents, with an engineering background in highway design, planning or construction and one with field experience. In all we had a total of 11 members. Their primary responsibility was to develop a written Road Management Plan. The plan was to include long and short term maintenance and repair goals and identify, prioritize and establish a schedule for any future major roadway construction.

The members were split up into three groups and were given an area of Town to walk the roads and analyze what needs to be done and they were asked to rate the roads. Center

Road was a road that was suggested as a "high priority" for reconstruction. Also, advised by the Committee was the upgrading of Webster Mills Road. The bridge on Webster Mills Road over the Sanborn Creek is being replaced; this would be an excellent time to upgrade the road and pave it. I wish to thank all the members of the Committee for their time and dedication to this project. I know it was a lot of work, and I sincerely appreciate all of their efforts. Thank you!

The Summer of 2006 will bring a new look to Webster Mills Bridge over Sanborn Brook. The bridge is going to be replaced. The State will pay for 80% of the replacement costs. Unfortunately, more than $24,000.00 came out of the Highway Department's budget to cover the cost of the engineering for the bridge. That did not leave a lot of money for the big projects that I had planned. However, I did manage with the help of my crew to pave part of Depot Road, Cross Road and Smith Sanborn Road.

I am looking forward to a very productive year. Thank you to all who have supported me and helped in maintaining the roads.

David Kenneally, Road Agent

TOWN OF CHICHESTER
BUILDING INSPECTOR
Tel.No. 798-4350

Annual Report Of The Building Official

The 2005 Permit activity for Single Family Dwellings was limited to twelve (12) Permits due to the growth ordinance. Following is a five (5) year comparison:

29 in 2001 16 in 2002 12 in 2003 12 in 2004 12 in 2005

In 2005 there were a grand total of 84 varied Building Permits issued. The breakdown is as follows:

12	Single Family Dwellings
2	Single Family Replacement Dwellings
15	Dwelling Renovations & Additions
1	Commercial Buildings
0	Mobile Homes
1	Mobile Replacement Home
27	Garages, Barns & Sheds
6	Commercial Additions & Renovations
20	Other (Pools, Siding, Fencing, Decks)

There were other inspections done, which were not related to permits issued for this year or other previously issued permits.

Building Permit Forms are available in the lobby of the Town Offices or by contacting the Building Inspector. Acquiring a blank Building Permit Form prior to contacting the Building Inspector assures that you will come ready with the required information. A Building Permit cannot be issued for a new family home or new commercial construction without an approved waste disposal "septic" system from the State of New Hampshire Water Supply and Pollution Control division and a driveway design approval from the Town Road Agent.

The Town's current Building Codes are the current ICC Building and Fire Prevention codes, the 1988 Life Safety Code (a copy is available for review at the Town Library). State law also requires that all new structures as well as structures which are being improved to more than 50% of their assessed value be in compliance with the NH State Energy code. The addition of bed or bathrooms may also require your septic system to be reviewed.

The Building Inspector is available almost any time; if you have any questions regarding work being done or you need an inspection do not hesitate to call. If hiring contractors you should not hesitate to check their credentials or references.

There is currently an Impact Fee required in some categories. A copy of the Impact Fee Schedule is available at the Town Office or may be requested from the

Building Inspector by calling (603) 798-4350. Further information can be obtained by searching the web for the Town of Chichester, NH at www.chichesternh.com.

Respectfully submitted,

J. David Paveglio
Building Inspector

Town of Chichester

PARKS AND RECREATION COMMISSION

2005 Annual Report

The Parks & Recreation Commission (Commission) successfully completed both projects that were planned for the last year, 2005, which included additional upgrades to the Carpenter Park facilities and a Town-wide recreational survey.

At last years Town meeting a warrant article was approved to expend funds for improvements to the upper baseball/softball field at Carpenter Park so as to bring it up to Little League regulation size. This project was a joint effort by the Town and the Chichester Youth Association who donated monies to help fund the upgrades. With the assistance of the Road Agent, Dave Kenneally, the upgrading project was completed with only the final grading and seeding of the newly expanded outfield area remaining to be done. This shall be completed this coming spring.

The second accomplishment of the Commission last year was to develop and send out a Town wide recreational survey to all property owners to gather their direct input so that the Town may plan for any future new or upgraded recreational facilities and programs that may be needed based on the communities direct input. Over 250 survey questionnaires were returned to the Commission, most all being received by the end of December, 2005. This survey will provide the Commission with a very good sampling of the communities input on their needs and desires.

This coming year, 2006, the Commission shall be committed to working on the proposed project as previously outlined in the Town's current Capital Improvement Plan (CIP). The proposed CIP project for 2006 is to have the three separate land parcels, which make up a total of approximately 50 acres donated to the Town by the Carpenter family in 1963, surveyed to determine the Town's actual property boundaries and to also have some topographic work done to provide the "lay of the land" for any possible future expansion or planned use by either the Parks & Recreation Commission or the Town's Conservation Commission.

Combining the information gathered from the Town wide recreational survey, and having a definitive map/plan of the Carpenter Memorial Center properties, will allow the Commission to develop a long range master plan/management plan based on communities direct input. It is our hope to develop this "plan" over the course of this year and as part of the process to also hold at least one public informational meeting to gather additional input from the community.

The Parks & Recreation Commission wishes to thank everyone who participated in the Town-wide survey for their time and consideration, and we also greatly appreciate all the

members of the community who have continually supported our efforts over the last several years to improve upon, and provide, the Town with quality recreational facilities and opportunities.

We also must not forget the Chichester Youth Association who's membership provide a tremendous amount of time and effort in helping upkeep the Park by doing spring clean-up, ballfield maintenance, trash removal, etc., etc. And of course credit is due to all the members of the Old Home Committee who do a great job of taking care of the Park before, during and after the splendid Old home Day events that we have been having over the last several years. *Thanks to all!!!*

TOWN OF CHICHESTER
HISTORICAL SOCIETY

Annual Report of Historical Society

Our society has had a very busy and successful year.
This year's programs are as follows: January – "Researching an Antique Home" speaker Tom Towle. March – "Harvesting Ice and other Chichester Lore" speaker Walt Sanborn. May – Field Trip to Barbara Frangione's Barn, "Early Barn Construction & Restoration", speaker Steve Fifield. July – "Celebrate Thunder Bridge". September – "Chichester Barn Survey". November- "Come to the Table – Potluck"

Our Barn Survey Project has been very successful. We have learned a lot, origin of the word "barn", types of nails, saws used, barn architecture and it changes. The survey teams found unusual and unique features, such as, 27" wide floor boards, spiral cow ramps, inside silos, wooden pegs, cobblestone floors and several windlasses, to name a few. A data base of the material collected and pictures will be available soon at our museum. In the future the data will be sent to the NH State Division of Historical Resources Barn Survey Data base. The society members appreciate the participation of the town barn owners who made it possible for us to survey over 80 barns that were 75 years or older. The barn note paper which was created from drawings done by two of our members, Dottie McKoan and Frank Curatulo Jr. The sales of the Barn Calendar and barn note paper were successful in raising funds for this project.

The restoration and replacement of the decorative iron work and historic plate on Thunder Bridge was completed by Cassidy Bros. of Rowley, MA., under the Moose Plate Grant. A Brown Historic Site sign has been placed at the entry of the road leading to the bridge and also signs where parking is available.

The Society had a booth at Carpenter Park on Old Home Day with a display of barn/farm related items. We were very fortunate to receive from the Chichester Congregational Church a very generous gift of the church clock and a 9 piece pewter communion set. The pewter set dates to 1795 making this our oldest item of Chichester History.

Third graders from Chichester Central School visited our museum in September to learn about their community's history. They enjoyed a scavenger hunt of barn and farm life items.

Many thanks to all for your support and helping make this a most successful year. The society is always looking for new members interested in helping with various projects. Let us know how you would like to help.

We look forward to 2006 with programs that will be informative, entertaining and spark continued interest in the collection and preservation of Chichester history.

Ruth E Hammen
President

Officers for 2006

President-	Ruth E Hammen	798-5825
V President-	Richard Pratt	798-3151
Secretary-	Lucille C Noel	798-5709
Treasurer-	Elizabeth M Collins	435-8960
Curator-	Gail Towle	798-5277

Executive Committee:

Frank Hatch	798-5763
Bernd Reinhardt	798-3318
Fred Shaw	798-5543

Chichester Town Library
2005 Annual Report

The Chichester Town Library underwent several changes during 2005. The town, at its March Town Meeting, voted to expend funds to install new carpeting in the library's main room and to purchase a new circulation desk to comply with the Americans with Disabilities Act. The carpeting was installed in late April by Holmes Carpeting. The trustees could not have pulled off this week-long project without the many volunteers who helped box and label the library's collection, carry it and all furnishings to a storage container in the driveway, then turn around and restore everything once the carpet was down. Our sincere thanks to everyone who helped.

The installation of our new circulation desk took longer than we anticipated. Although we received a proposal from a commercial cabinet company, we wanted something that better fit the beautiful old building housing the library. Steve Winchester of Center Barnstead agreed to make a desk that would be compatible with the library's historic décor and meet ADA requirements. If you haven't seen it since it was installed in November, we hope you stop by to see the beautiful work Steve did on the desk and how well it complements the library's décor. Also, check out the beautiful new table and chairs set added to the children's section of the library. Now our youngest citizens have a place to wait while their parents look for their selections.

Our librarian, Liza Prizio, offered several programs to patrons in 2005. The Children's Thursday morning story hour was held during the school year. Preschoolers enjoyed stories, sang a song or did a craft followed by a snack. The Children's Summer Reading Program, Camp Wannaread, was a huge success in 2005. As many as 50 children participated reading over 250 books. Because of the generous support of many local businesses, the library hosted several events during the reading program: Eastern Mountain Sports offered a workshop entitled "What To Do If You Get Lost In The Woods;" members of the Astronomical Society brought telescopes one evening and children and adults alike viewed the stars and planets "up close" in a neighboring field; and Gail Drucker, a storyteller, entertained everyone the last night of the reading program. In December the library offered its final program of the year: an Ukrainian egg decorating workshop for children. It was so successful, the class will be offered to adults in early 2006.

Since 1991, the library's collection has been maintained using a DOS-based computer system, which has become harder and harder to service. In late December, we purchased new library software that will allow us to more efficiently maintain our collection, patron database and statistics. We look forward to completion of this software upgrade in 2006 and to the programs and events Liza is planning.

The cost to operate our library remains a modest figure and is due largely to the many wonderful volunteers who give generously of their time, money and expertise. On behalf of the Chichester Town Library, a big thank you to Millican Wholesale Nurseries for their generosity in once again supplying plants for our annual plant sale in May and to each of you for your continued support of our library through your taxes, volunteer services and donations to our collection and book and plant sales.

If you are interested in becoming a volunteer at the library, want additional information on any program offered at the library or have suggestions, please contact Lisa at 798-5613.

Trustees, Chichester Town Library

/s/Margaret A. Haskett	/s/ Patricia Hauck	/s/ Carolee Davison
Margaret A. Haskett	Patricia Hauck	Carolee Davison

2005 Chichester Town Library
Circulation Statistics

Library cards		
Resident	780	
Non-resident	265	
TOTAL library cards issued		1045

Circulation of Books, Audios, Videos and DVDs

	Adult Fiction	
2858		
Adult Non-fiction	838	3696
Youth Fiction	1023	
Youth Non-fiction	116	1139
Easy Fiction	1829	
Easy Non-fiction	191	2020
Total Books Borrowed		7960

Computer usage (Number of times used by patrons) 156

Reference usage (Available for use in library only – no figures available)

Two Newspapers (available for use in library only - no figures available)

TOWN OF CHICHESTER
Cemetery Trustees

Annual Report of the Cemetery Trustees

The Trustees were able to stay within this year's budget. Due to the rising cost of maintenance and lack of funding only a few restorations where done. The Trustees have changed some of the by-laws so that individuals will now buy their corner stones directly from the monument company through the Cemetery Trustees, to expedite corner placement and limit complications.

The cost of maintaining the cemeteries has increased due to the rising costs of gasoline and energy. Mark Hubbard did a great job maintaining the cemeteries last year and won the bid to maintain the cemeteries in 2006. We look forward to working with him in the Spring.

Fred Chagnon has volunteered to assist in helping Mr. Hubbard in maintaining abandoned cemeteries. The Trustees extend out appreciation to Mr. Chagnon and all others who have helped in the past years to maintain our cemeteries.

The Trustees would like to advocate for volunteers to adopt cemeteries and to assist with planning and prioritizing restorations. Please feel free to contact any of the three Cemetery Trustees if you have an interest.

Thank you

Joanna McIntosh Robin Stephens Gil Vien

2005 Annual Report of the Chichester Conservation Commission

Municipal Conservation Commissions in New Hampshire are charged with protection of natural resources and providing a focus for environmental concerns in the community. Conservation Commissions also protect and manage conservation lands and open space, especially during periods of high growth pressure, consistent with land protection goals established by the town. Over the past year, the Chichester Conservation Commission (CCC) has pursued the following goals adopted in 2005 and those continued from previous years:

Continue water quality monitoring of Marsh Pond
Marsh Pond is a much-overlooked water body located surprisingly close to the fire station and Grange Hall. The CCC sees significant recreation and conservation potential in Marsh Pond and the adjacent Sanborn-Cray conservation lands. Determining water quality provides a baseline to which future water quality changes can be compared. The ongoing questions about the Marsh Pond dam have created some uncertainty about the long term preservation of Marsh Pond as a town asset.

Seek funding to implement the Sanborn-Cray Management Plan
This parcel of conservation land close to Grange Hall and Marsh Pond has been protected with the goal of providing protection of wildlife and provision of passive recreation for the townspeople. The CCC has worked on providing public access and protection of Marsh Pond as well as the possibility of extending conservation lands with the cooperation of owners of adjacent parcels. As of this writing, purchase of a five-acre parcel adjacent to the Grange Hall by the town is nearly complete. This parcel will allow for safe access to the Sanborn-Cray parcel to fulfill the passive recreation goal.

Coordinate with the Planning Board on environmentally related rules
The CCC has worked with the Planning Board to revise the portion of the zoning ordinance dealing with wetlands and wetland buffers, and to propose a new section dealing with open space conservation zoning. The goal of the wetlands effort is to clarify the current wording of the zoning ordinance, which has proven difficult to administer by town boards. The goal of the open space conservation effort has been to provide development alternatives on large lots which set aside open space.

Improve communication through the town web site
The Conservation Commission portion of the town web site has been updated and now provides valuable links to other valuable conservation-related information. Check it out at http://www.chichesternh.org/Public_Documents/ChichesterNH_Conservation/Conservationcommission.

Continue the study of town wetlands
An inventory of wetlands provides a planning tool for the town and provides the information for possible designation of prime wetlands. Prime wetlands are those areas which warrant special protection because of valuable attributes such as wildlife habitat, groundwater recharge, or recreational values. The CCC has completed the wetlands inventory in the southerly portion of

the town and will consider continuing this effort in the remainder of the town. Any designation of prime wetlands will require public presentations and final adoption by the voters.

The Conservation Commission meets at 7 PM on the second Monday of each month at the Grange Hall. We are always interested in the community's viewpoints on conservation matters.

Community Action Program
Belknap–Merrimack Counties, Inc.

P.O. Box 1016 ♦ 2 Industrial Park Drive ♦ Concord, NH 03302-1016
Phone (603) 225-3295 ♦ Toll Free (800) 856-5525 ♦ Fax (603) 228-1898 ♦ Web www.bm-cap.org

October 6, 2005

Judy Kenneally, Town Administrator
Town of Chichester
Town Office, Main Street
Chichester, New Hampshire 03263

Dear Ms. Kenneally:

Community Action Program Belknap-Merrimack Counties, Inc. is requesting program and financial support from the Town of Chichester for the continuation of the Concord Area Center programs, local services and staff for 2006. Support for the Area Center, located at 1 Tremont Street in Concord, provides outreach to the homebound and direct assistance and services to income eligible, low income, handicapped and elderly residents in your community.

The attached budget reflects the minimum costs of maintaining and continuing operation of the Concord Area Center. I respectfully request that an item be placed in the Chichester Town Budget in the amount of $2,380.00 for the continuation of services to the income eligible, low income and elderly residents of the Town of Chichester through the Concord Area Center of the Community Action Program Belknap-Merrimack Counties, Inc.

Attached also is a detailed summary which provides a brief description of our programs, the $66,942.27 in services provided, and the number of people from the Town of Chichester that participated in the programs available through the Concord Area Center during the last year.

The staff at the Concord Area Center wish to thank the Town of Chichester for their past support. With your continued interest and support, we will be able to continue providing services and assistance to the income eligible, low income and elderly residents of your town.

Should you require additional information or have any questions, please do not hesitate to call me at 225-6880.

Sincerely,

Barbara Chellis

Barbara Chellis, Director
Concord Area Center

BC:enr / Attachments
AC-Concord Area Center Town Funding Letters

ALTON
Elderly 875-7102
Prospect View Housing 875-3111

BELMONT
Elderly 267-9867
Heritage Terr. Housing 267-8601

BRADFORD
Elderly 938-2104

CONCORD
Center 225-6810
Head Start/EHS 224-6452
Elderly 225-9012
Concord Area Transit 225-1910
Horseshoe Pond Place 228-6916
WIC/CSFP 225-2010

EPSOM
Meadow Brook Housing ... 736-8210

FRANKLIN
Center 934-3444
Head Start 934-2161
Elderly 934-4151
Family Planning 934-4905
STD/HIV Clinics 934-4905
Riverside Housing 934-5340

KEARSARGE VALLEY
Center 456-2207
Head Start 456-2208
Kearsarge Housing 456-3398

LACONIA
Center 524-5512
Head Start 528-5334
Early Head Start 528-5334
Elderly 524-7689
Family Planning 524-5453
Prenatal 524-5453
STD/HIV Clinics 524-5453

MEREDITH
Center 279-4096
Elderly 279-5631

OSSIPEE
Family Planning 539-7552
Prenatal 539-7552
STD/HIV Clinics 539-7552

PITTSFIELD
Elderly 435-8482
Head Start 435-6618

PLYMOUTH
Family Planning 536-3584
STD/HIV Clinics 536-3584

SUNCOOK
Center 485-7824
Elderly 485-4254

TILTON/NORTHFIELD
Head Start 286-3435

Community Action Program
Belknap-Merrimack Counties, Inc.

2006 CONCORD AREA CENTER
PROJECTED OPERATING BUDGET

PERSONNEL

Area Center Director	$ 33,638
Outreach Worker	21,294
Part-time Office Worker (28.5 hrs/wk x 52 wks)	12,979
Outreach Worker (30 hrs/wk x 30 wks) (temporary)	9,000
Payroll Taxes/Fringe Benefits	21,250
Sub-Total:	$ 98,161

OTHER COSTS

Program Travel 6,000 miles x .35	$ 2,100
Rent	6,825
Utilities	3,025
Telephone	2,375
Postage	350
Office Copier/Computer/Supplies	2,620
Staff Development	115
Publications	210
Liability/Contents/Bond/Malpractice Insurance	725
Janitorial Supplies	150
Emergency Assistance	160
Raw Food	900
Sub-Total:	$ 19,555

Total Budget: $117,716

Federal Share:	$ 65,276 (55%)
All Town Share:	52,440 (45%)
	$117,716

SUMMARY OF SERVICES 2005
PROVIDED TO
CHICHESTER RESIDENTS
BY THE CONCORD AREA CENTER
COMMUNITY ACTION PROGRAM
BELKNAP-MERRIMACK COUNTIES, INC.

SERVICE DESCRIPTION	UNITS OF SERVICE	HOUSEHOLDS/PERSONS	VALUE
COMMODITY SUPPLEMENTAL FOOD PROGRAM is a nutrition program that offers participants free nutritious foods to supplement their daily diet. The program serves children under six years of age, women during pregnancy and up to 12 months after the birth of their baby. Value $22.00 per unit. *(An Individual may not be enrolled in both the WIC Program and CSFP but a family may have members on both programs.)	PACKAGES–98	PERSONS–9	$ 2,156.00
CONGREGATE MEALS- All elders are welcome to our congregate meal sites/ Senior Centers for nutritious hot meals, social/recreational activitiesand special events Value $6.32 per meal.	MEALS–367	PERSONS–7	$ 2,319.44
MEALS-ON-WHEELS provides the delivery of nutritionally balanced hot meals to homebound elderly or adult residents five days per week. Value $6.32 per meal.	MEALS–1226	PERSONS–7	$ 7,748.32
EMERGENCY FOOD PANTRIES provide up to fivedays of food for people facing temporary food crisis. Value $5.00 per meal.	MEALS–160	PERSONS–16	$800.00
FUEL ASSISTANCE is available to income eligible households to help with energy costs during the prime heating season. Priority is given to the elderly and disabled. The average benefit for the 2004-05 program was $564.00.	APPLICATIONS–50	PERSONS–78	$ 24,585.00
ELECTRIC ASSISTANCE program is a statewide program funded by all electric rate payers which provides a specific tier of discount from 15% to 90% on electic bills for income eligible households.	HOUSEHOLDS–25		$8,222.85
WOMEN, INFANTS AND CHILDREN provides specific food to supplement daily diet of pregnant or nursing women as well as children under five. Participants receive medical/nutritional screening, counseling and education. Value includes value of vouchers and clinical services at $44.94 per unit.	VOUCHERS–176	PERSONS–12	$ 7,909.44
USDA COMMODITY SURPLUS foods are now distributed directly to local food pantries and kitchens on a quarterly basis. These pantries and soup kitchens service all in need, not just town residents.	CASES–123		$ 2,010.84
TRANSPORTATION provides regularly scheduled demand response into Concord from towns in Belknap and Merrimack Counties to medical and professional facilities, shopping centers, and congregate meal sites. Value $11.42 per ridership.	RIDES–4	PERSONS–1	$ 45.68

SERVICE DESCRIPTION	UNITS OF SERVICE	HOUSEHOLDS/PERSONS	VALUE
THE FIXIT PROGRAM mobilizes volunteers, especially skilled occupations such as plumbers and electricians, to assist elderly clients with small household repairs.	CLIENTS–4	JOBS–7	$2,282.20
RURAL TRANSPORTATION provides regularly scheduled demand response to and from towns in Belknap and Merrimack Counties to medical and professional facilities, shopping centers, and congregate meal sites. Value $6.75 per ridership.	RIDES–90	PERSONS–5	$ 607.50
FAMILY PLANNING provides confidential, comprehensive gynecological care, including complete medical examinations, breast exams, Pap smears, pregnancy testing, birth control and counseling.	VISITS–2	PERSONS–1	$255.00
HEAD START is a child development program serving children before they enter public school. Classroom and in-home learning services are provided for both children and their families. Value $8000 per child.	CHILDREN–1		$8,000.00
		GRAND TOTAL	$ 66,942.27

INFORMATION AND REFERRAL–CAP provides utility, landlord/tenant, legal and health counseling as well as referrals for housing, transportation and other life concerns. These support/advocacy services are not tracked.

The Concord Regional Visiting Nurse Association (CRVNA) continues to offer comprehensive health services to the residents of Chichester. The following is a description of these services:

Home Care services respond to the health care needs of those patients with acute or chronic illnesses that require skilled professional and para-professional care so they may return to or remain in their homes. Emphasis is on promoting independence and maximum functioning of the patient within the least restrictive setting. Patients who receive services range from children who have a complex medical condition to frail elders who require supportive assistance to stay in their own homes.

Hospice services provide professional and paraprofessional services to the terminally ill patient with a limited life expectancy. The goal is to enhance the quality of the patient's remaining life by helping he/she remain at home in comfort and dignity. Emphasis is on pain and symptom management and skilled intervention to meet the patient's special physical, emotional and spiritual needs.

CRVNA's Hospice House provides residential care to terminally ill patients who have no primary caregiver or need a supported residential setting. Often patients are transferred into the Hospice House when a caregiver is exhausted and unable to care for them at home any longer. To date, this house has provided a home to approximately 700 terminally ill residents.

Community Health services include health education, health maintenance and preventive health services. The program includes preventive care, adult and senior health, child health, Baby's First Homecoming, immunizations for all ages, supportive services to school districts parent education and support, health education and nutritional counseling.

Community Health includes health promotion services which focus on the low and marginal income families and individuals to prevent illness by professional assessment and screening for health risks and needs, by early intervention to prevent, eliminate, or minimize the impact of illness and/or disability, and by anticipatory guidance and health teaching. Emphasis is on promoting healthy children, families and individuals through early intervention and health teaching. Services rendered in the clinic setting are: child health, adult screening, and immunizations. Home visits are made in crisis situations or when needed health care cannot be given in the clinic. Senior health services are provided at congregate housing sites.

Over the past two years Senior Health Clinics have expanded to reach out to seniors who may require a monthly check by a nurse of their blood sugar, blood pressure, and/or diabetes management. The expansion of these services was in response to the decrease in Medicare services to seniors.

Professional and para-professional hourly home services are provided on a private fee-for-service basis. Health education and instruction are part of each home visit or clinic visit.

Anyone in Chichester may request service: patient, doctor, health facility, pastor, friend or neighbor. The nurse who completes an assessment will coordinate with the patient's physician a plan of care to meet the patient's specific needs. If the patient does not have a physician the nurse will assist the patient to identify one and schedule a visit. The agency has developed a program with the NH-Dartmouth Family Practice Residency Program to coordinate a house call visit by a resident to a frail elder's home who is unable to leave his/her home.

A call to Concord Regional Visiting Nurse Association (1-800-924-8620) is all that is necessary to start services or make inquiries. The CRVNA office is open Monday through Friday from 7:30am to 5:00pm. A nurse is on call twenty-four hours a day. The On-Call Nurse can be reached by calling 1-800-924-8620.

Federal regulations specify a charge is applicable to all visits. Fees are scaled for the individual without health insurance and/or who is unable to pay the full charge. However, to fee scale, federal regulations require a financial statement be completed by the patient or responsible person. The community health services are provided to residents often times free of charge. Town monies subsidize those visits that are scaled or that no fee is collectible.

This agency is certified as a Medicare/Medicaid Provider, licensed by the State of New Hampshire, and is a member agency of the United Way of Merrimack County.

Total visits made during October 1, 2004 through September 30, 2005:

	No. of Clients	Visits
Home Care/Hospice	47	2,440
Community Health Services		
- Head Lice	1	1
- Immunizations	2	2
- Senior Health	2	8
- Baby's Homecoming	15	15
Community Health Total	20	26
Total Clients and Visits	**67**	**2,466**

5 Adult Bereavement Support Groups
2 Hospice Volunteer Training Groups

BCEP Solid Waste District

www.bcepsolidwaste.com

A Message from the District Committee

The Committee has avoided increasing taxes for the upcoming year, 2006. While each town's share has changed slightly do to population changes, the total taxes collected by the District haven't increased since 1999. 2005 saw a decrease in recycling revenue. Although not dramatic, it reflects a decrease in scrap metal and fibers from amounts received the previous year.

During 2005 the District purchased a new roll off truck and a new Bobcat skid steer. Both pieces of equipment were paid for without the requirement for debt or lease payments. Repairs and improvements were accomplished at the rear of the building around the canister area. These repairs addressed concrete wear and EPA storm water concerns.

For 2006, the District will start the process of closing the old 'landfill'. You will note that no funds are budgeted in 2006 for the project. Over the last several years, the District Committee has funded a reserve account for the purpose of accomplishing the closure. Funds will come from this reserve account and there will be no impact on taxes, at least for 2006.

The District Committee would like to take this opportunity to give a special thanks to the Victory Workers 4-H club. Since the facility was built (1998), the club has planted and maintained the flowers and shrubs at the front of the office area. The shrubs and flowers add a pleasant touch to the facility, for both the public and the staff.

Comments from the public are always welcome. The District Committee meets the last Thursday of each month (except Nov. & Dec.) at the District facility at 7:00 PM. The Public is invited.

Tonnage Comparisons	**1999**	**2000**	**2001**	**2002**	**2003**	**2004**	**2005**
Garbage	2,468.5	2,315.1	2,134.6	2,043.7	2,124.2	2,300.3	2,311.2
Demolition	696.7	853.7	743.2	654.8	875.0	1,253.2	1,108.6
Tires	73.4	73.8	55.3	85.2	48.6	63.4	77.7
Total Waste	*3,238.6*	*3,242.6*	*2,933.1*	*2,783.7*	*3,047.8*	*3,616.9*	*3,497.5*
Cardboard	196.2	271.2	205.9	181.6	198.7	169.4	173.2
Newspaper	165.3	138.9	153.4	135.6	120.3	124.1	104.2
Mixed Paper	210.6	705.6	392.0	251.2	268.4	288.3	287.6
Aluminum Cans	17.8	14.8	20.0	38.2	15.0	17.5	14.9
Tin Cans	60.1	46.7	55.0	81.8	33.5	27.8	43.1
Plastic	45.9	52.0	76.8	63.0	57.6	54.5	61.9
Auto Batteries	32.9	9.1	8.5	14.2	30.2	*	*
Scrap Metal	0.0	491.1	600.9	579.3	558.3	599.4	530.1
All Other Materials	71.1	66.9	75.2	107.5	88.9	61.1	97.2
Tons Recycled	*799.9*	*1,796.3*	*1,587.7*	*1,452.4*	*1,370.9*	*1,342.1*	*1,312.2*
Total Tons Shipped	**4,038.5**	**5,038.9**	**4,520.8**	**4,236.1**	**4,418.7**	**4,959.0**	**4,182.4**

* Batteries included with scrap metal for 2004 forward

Tax Benefit	**1999**	**2000**	**2001**	**2002**	**2003**	**2004**	**2005**
Recycling Revenue	42,432.23	97,510.15	54,181.34	76,692.71	102,817.50	133,579.32	111,681.21
Avoided Tipping Fees	48,839.04	56,418.29	63,589.50	58,322.73	60,945.00	55,702.5	56,447.95
Total Tax Savings	**$91,271.27**	**$153,928.44**	**$117,770.84**	**$135,015.44**	**$163,762.50**	**$189,281.82**	**$168,129.16**

Trivia: Annual cost in taxes to operate the District for 2006 is $36.93 per resident.

B.C.E.P. Solid Waste District

towns of
Barnstead – Chichester – Epsom – Pittsfield
115 Laconia Road – P.O. Box 426 – Pittsfield, NH 03263-0426
Tel: (603) 435-6237 – Fax (603) 435-7258
www.bcepsolidwaste.com

December 16, 2005

Town of Chichester
Board of Selectmen
54 Main Street
Chichester, NH 03258

Dear Board Members:

Below is your FY 2006 apportionment and payment schedule for the B.C.E.P. Solid Waste District. As soon as 2005 actual revenues & expenditures have been finalized we will forward the budget to you for publication in your Town Report.

Please note that the first installment is due on or before January 10, 2006.

Apportionment

Town	*Population	Percentage	Amount
Barnstead	4,482	28.5314	165,537.84
Chichester	2,469	15.7171	91,189.86
Epsom	4,451	28.3341	164,392.89
Pittsfield	4,307	27.4174	159,074.40
Totals	**15,709**	**100.0000**	**580,194.99**

*Populations are 2004 Estimates by the NH Office of Energy and Planning, based on the 2000 U.S. census.

Payment Schedule

Date Due	Barnstead	Chichester	Epsom	Pittsfield
01/10/2006	47,804.02	26,333.81	47,473.38	45,937.51
04/01/2006	39,244.60	21,618.68	38,973.16	37,712.29
07/01/2006	39,244.60	21,618.68	38,973.16	37,712.29
10/01/2006	39,244.62	21,618.69	38,973.19	37,712.31
Totals	**165,537.84**	**91,189.86**	**164,392.89**	**159,074.40**

Sincerely,

Earl H. Weir
District Administrator

Solid Waste Management and Recycling

Budget

of the

B.C.E.P. Solid Waste District

PO Box 426 - 115 Laconia Road - Pittsfield, NH 03263-0426
(603) 435-6237

For the year ensuing January 1, 2006 to December 31, 2006

This is a true copy of the Budget Committee's recommendations for the ensuing year, 2006.
attest:

Barnstead

Chichester

Epsom

Pittsfield

This is a true copy of the 2006 Adopted Budget of the B.C.E.P. Solid Waste District as adopted on December 15, 2005, with Expenditures of $793,394.99, Non tax Revenue of 213,200.00 and Tax Revenue of 580,194.99.

Barnstead

Chichester

Epsom

Pittsfield

Barnstead

Chichester

Epsom

Pittsfield

B.C.E.P Solid Waste District Committee

This is a true copy of the 2006 budget of the B.C.E.P. Solid Waste District, attest:

Earl H. Weir
B.C.E.P. Solid Waste District Administrator

B.C.E.P. Solid Waste District
FY 2006
Adopted Budget

Account	Current Year			Ensuing Year		
	05 Adopted Budget	05 Actual	05 Over (Under)	06 Admin Budget	06 Budget Commitee	06 Adopted Budget
Income						
General						
Demolition Fees	90,000.00	102,074.00	12,074.00	90,000.00	90,000.00	90,000.00
Disposal Fees	5,000.00	4,713.00	(287.00)	4,000.00	4,000.00	4,000.00
Electronics	2,000.00	3,950.00	1,950.00	2,500.00	2,500.00	2,500.00
Grants						
Int. on Operating Account	750.00	1,018.98	268.98	750.00	750.00	750.00
Paint & Antifreeze	2,500.00	2,692.00	192.00	2,500.00	2,500.00	2,500.00
Refunds & Dividends	500.00		(500.00)			
Reimbursements	4,500.00	10,811.44	6,311.44	5,000.00	5,000.00	5,000.00
Sale of Signs/Other	2,450.00	72,751.00	70,301.00	2,450.00	2,450.00	2,450.00
Service Revenue						
Tires	6,000.00	9,587.00	3,587.00	6,000.00	6,000.00	6,000.00
Transfer in from Reserve		73,000.00	73,000.00			
Transfers from Petty Cash		(6.80)	(6.80)			
Unseparated Waste	14,000.00	28,764.90	14,764.90	20,000.00	20,000.00	20,000.00
Total General	127,700.00	309,355.52	181,655.52	133,200.00	133,200.00	133,200.00
Recycling						
Aluminum	3,000.00	2,002.46	(997.54)	3,000.00	3,000.00	3,000.00
Aluminum Cans	18,000.00	18,681.70	681.70	18,000.00	18,000.00	18,000.00
Cardboard	8,000.00	11,975.11	3,975.11	8,000.00	8,000.00	8,000.00
CFC's						
Compost		4.80	4.80			
Copper/Brass		1,668.36	1,668.36			
Resale of Items		30.00	30.00			
Mixed Paper	8,000.00	13,633.05	5,633.05	8,000.00	8,000.00	8,000.00
Newspaper	6,000.00	9,644.75	3,644.75	5,000.00	5,000.00	5,000.00
Non-Ferrous	1,000.00		(1,000.00)	1,000.00	1,000.00	1,000.00
Plastic	3,500.00	9,565.00	6,065.00	6,000.00	6,000.00	6,000.00
Radiators		359.80	359.80			
Scrap Metal	30,000.00	39,858.25	9,858.25	30,000.00	30,000.00	30,000.00
Shop Wire						
Tin Cans	1,000.00	3,060.98	2,060.98	1,000.00	1,000.00	1,000.00
Wet Cell Batteries/Lead		1,196.95	1,196.95			
Total Recycling	78,500.00	111,681.21	33,181.21	80,000.00	80,000.00	80,000.00
Tax Revenue						
Barnstead Tax	166,032.29	166,032.29		165,537.84	165,537.84	165,537.84
Chichester Tax	91,428.30	91,428.30		91,189.86	91,189.86	91,189.86
Epsom Tax	164,121.29	164,121.29		164,392.89	164,392.89	164,392.89
Pittsfield Tax	158,613.11	158,613.11		159,074.40	159,074.40	159,074.40
Total Tax Revenue	580,194.99	580,194.99		580,194.99	580,194.99	580,194.99
Total Income	786,394.99	1,001,231.72	214,836.73	793,394.99	793,394.99	793,394.99

B.C.E.P. Solid Waste District
FY 2006
Adopted Budget

2/1/2006

Account	Current Year 05 Adopted Budget	05 Actual	05 Over (Under)	Ensuing Year 06 Admin Budget	06 Budget Commitee	06 Adopted Budget
Expense						
Administrative						
Accounting Fees						
Payroll Expenses	250.00	359.97	109.97	350.00	350.00	350.00
Auditor Fees	3,500.00	3,300.00	(200.00)	3,500.00	3,500.00	3,500.00
Total Accounting Fees	3,750.00	3,659.97	(90.03)	3,850.00	3,850.00	3,850.00
Administrator's Salary	50,774.88	53,436.48	2,661.60	50,774.88	53,161.30	53,161.30
Advertising	1,000.00	1,021.20	21.20	650.00	650.00	650.00
Dues	300.00	330.00	30.00	350.00	350.00	350.00
Legal Fees	50.00		(50.00)	50.00	50.00	50.00
Office Supplies	2,000.00	4,218.41	2,218.41	3,500.00	3,500.00	3,500.00
Office Furniture						
Permits & Licenses	250.00	350.00	100.00	350.00	350.00	350.00
Postage	450.00	429.28	(20.72)	450.00	450.00	450.00
Reimbursed Expenditures		81.54	81.54			
Telelphone	2,900.00	2,793.38	(106.62)	2,900.00	2,900.00	2,900.00
Treasurer's Salary	38,000.00	45,155.00	7,155.00	40,000.00	39,786.00	39,786.00
Unclassified Payments		7,162.77	7,162.77			
Water, Coffee, etc	1,600.00	1,870.83	270.83	1,700.00	1,700.00	1,700.00
Total Administrative	101,074.88	120,508.86	19,433.98	104,574.88	106,747.30	106,747.30
Capital						
Bobcat	16,000.00	21,893.00	5,893.00			
Bobcat Shear Attachment						
Building						
Canister Roof System						
Canister Purchase	14,000.00	13,525.00	(475.00)			
Computers						
Concrete at Z-Wall	12,000.00	20,385.00	8,385.00			
Forklift						
Guard Rail	6,000.00		(6,000.00)			
Glass Crusher				30,000.00	30,000.00	30,000.00
Hot Top/Guard Rail	10,000.00		(10,000.00)			
Loader						
New Burn Area						
Other Equipment Purchases		1,453.00	1,453.00			
Rip Rap N Slope @ Swamp						
Roll Off Truck	42,000.00	101,637.00	59,637.00			
Scales						
Swapshop						
Transfers Out to Reserve		73,000.00	73,000.00	24,430.11	20,000.00	20,000.00
New Compactors						
Total Capital	100,000.00	231,893.00	131,893.00	54,430.11	50,000.00	50,000.00

B.C.E.P. Solid Waste District
FY 2006
Adopted Budget

Account	Current Year			Ensuing Year		
	05 Adopted Budget	05 Actual	05 Over (Under)	06 Admin Budget	06 Budget Commitee	06 Adopted Budget
Hauling						
Electronics Disposal	2,500.00	681.45	(1,818.55)	1,500.00	1,500.00	1,500.00
Demo Tipping Fees	91,355.11	81,127.29	(10,227.82)	80,000.00	80,000.00	80,000.00
MSW Tipping Fees	154,000.00	159,240.85	5,240.85	155,000.00	155,000.00	155,000.00
Paint/HazMat Removal	2,000.00	1,773.74	(226.26)	2,000.00	2,000.00	2,000.00
Septage Removal	440.00	445.00	5.00	440.00	440.00	440.00
Tire Removal	4,500.00	8,592.30	4,092.30	8,000.00	8,000.00	8,000.00
Total Hauling	254,795.11	251,860.63	(2,934.48)	246,940.00	246,940.00	246,940.00
Landfill						
Contracted Services						
Engineering						
Land Purchase						
Materials						
Total Landfill						
Maintenance						
Air Compressor	100.00	4.03	(95.97)	100.00	100.00	100.00
Building	6,000.00	4,723.53	(1,276.47)	6,000.00	6,000.00	6,000.00
Cleaning Supplies	800.00	560.63	(239.37)	800.00	800.00	800.00
Compactors	500.00	7.27	(492.73)	500.00	500.00	500.00
Conveyer	300.00		(300.00)	300.00	300.00	300.00
Forklift	1,000.00	67.19	(932.81)	1,000.00	1,000.00	1,000.00
Fuel Tanks	100.00	188.99	88.99	100.00	100.00	100.00
Glass Breaker	1,000.00	1,978.30	978.30	1,000.00	1,000.00	1,000.00
Horizontal Bailer	1,000.00	71.22	(928.78)	15,000.00	15,000.00	15,000.00
Loader	2,500.00	1,591.99	(908.01)	9,000.00	9,000.00	9,000.00
Machinery & Equipment	1,000.00	9,538.99	8,538.99	4,500.00	4,500.00	4,500.00
Oil Collection System	100.00		(100.00)	100.00	100.00	100.00
Pickup	200.00	194.33	(5.67)	200.00	200.00	200.00
Power Screen	500.00	129.04	(370.96)	500.00	500.00	500.00
Pressure Washer	100.00		(100.00)	100.00	100.00	100.00
Roll Off Truck	2,500.00	5,426.26	2,926.26	2,500.00	2,500.00	2,500.00
Scales	500.00	808.00	308.00	1,000.00	1,000.00	1,000.00
Site Work		350.00	350.00			
Skid Steer	1,000.00	1,159.48	159.48	1,000.00	1,000.00	1,000.00
Spare Parts & Supplies	4,000.00	6,864.88	2,864.88	5,000.00	5,000.00	5,000.00
Tools	500.00	1,377.19	877.19	1,000.00	1,000.00	1,000.00
Total Maintenance	23,700.00	35,041.32	11,341.32	49,700.00	49,700.00	49,700.00
Operations						
Electric	11,000.00	12,140.61	1,140.61	12,000.00	12,000.00	12,000.00
Employee Training	250.00	250.00		250.00	250.00	250.00
FICA Company	15,000.00	17,778.75	2,778.75	15,000.00	16,115.61	16,115.61
Fuel	14,000.00	19,443.79	5,443.79	22,000.00	21,043.19	21,043.19
Health Insurance	50,000.00	55,123.11	5,123.11	60,000.00	60,000.00	60,000.00
HIT - Company	3,300.00	4,157.92	857.92	4,000.00	3,738.82	3,738.82
Incentive Plans	6,000.00	12,989.08	6,989.08	6,000.00	6,000.00	6,000.00

B.C.E.P. Solid Waste District
FY 2006
Adopted Budget

Account	Current Year 05 Adopted Budget	05 Actual	05 Over (Under)	Ensuing Year 06 Admin Budget	06 Budget Commitee	06 Adopted Budget
Liability Insurance	6,000.00	6,345.95	345.95	6,500.00	6,500.00	6,500.00
Machine Rental		160.00	160.00			
Materials Testing	500.00		(500.00)	500.00	500.00	500.00
Operations Wages	157,500.00	175,173.52	17,673.52	162,225.00	164,902.50	164,902.50
Pittsfield Service Fee	8,000.00	8,154.79	154.79	8,000.00	8,000.00	8,000.00
Propane	1,500.00	5,048.63	3,548.63	4,000.00	4,000.00	4,000.00
Purchase of Recyclables						
Retirement, District Share	15,775.00	17,536.10	1,761.10	17,775.00	17,559.57	17,559.57
Safety Equipment	5,000.00	6,665.00	1,665.00	5,500.00	5,500.00	5,500.00
Signs	500.00	3.14	(496.86)	500.00	500.00	500.00
Unemployment	4,000.00	3,497.88	(502.12)	4,000.00	4,000.00	4,000.00
Workmans Compensation	8,500.00	8,961.00	461.00	9,500.00	9,398.00	9,398.00
Total Operations	306,825.00	353,429.27	46,604.27	337,750.00	340,007.69	340,007.69
Total Expense	786,394.99	992,733.08	206,338.09	793,394.99	793,394.99	793,394.99

ANNUAL REPORT OF THE SCHOOL DISTRICT
of Chichester, N.H.

School Board

JOHN POIRIER	Term Expires 2006
BENJAMIN BROWN	Term Expires 2007
NANCY FRAHER	Term Expires 2008

Superintendent of Schools
Thomas Haley

Asst. Superintendent of Schools
David Dziura

Business Administrator
Peter Aubrey

Principal
Pamela Stiles

Secretary
Tami Russell

Teachers

Theresa Audet
Tara Beauchemin
Ruth Bidwell
Amy Binder
Irene Derosier
Katherine Dockham
Corinne Ellsworth
John Farnum
Christine Ferguson
James Fifty
Jean Fifty
Paula Jacobson
Nancy Joy
Denise Keeler
Wendy Kneeland
Anne Lakeman
Cheryl Molleur
Caron Pludra-Olson
Beatrice Pszonowsky
Johanna Sanborn
Kathleen Tiernan-Mara
Sue Williams
Brenda Wiswell
Tara Yeaton

Speech
Sarah Downer

Teacher Assistants
Judith Clark
Tina Berube
Shirley Brackett
Christina Coalts
Nancy Dugmore
Laurel Hubbard
Tamara King
Catherine Kitz
Meredith Labraney
Elaine Lienhart
Cynthia Maimone
Diane Perry-Mann
Michelle Plunkett
Judith Stowell
Laurie Tumasz
Hannah West
Crystal Young

Occupational Therapist
Jane Dyment

Guidance
Susan Barry

Media Generalist
Lorraine Forest

Coordinator
Jane Heely

School Nurse
Carolyn Rasanen

Lunch Worker
Ravonne Eccleston
Holly MacCleery
Maxine Nolin

Custodian
Floyd Graham
Louis St. Pierre
Cy Tapley

District Clerk
Gloria Nardini

Moderator
Peter Marsh

Truant Officer
Patrick Clarke

Technology Coordinator
MaryAnn Veseskis

CHICHESTER SCHOOL DISTRICT WARRANT

THE STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE SCHOOL DISTRICT IN THE TOWN OF CHICHESTER, QUALIFIED TO VOTE IN DISTRICT AFFAIRS:

You are hereby notified to meet at the Grange Hall in said District on the 14th day of March, 2006 at 10:00 in the forenoon, to act upon the following subjects:

1. To choose a Moderator for the ensuing year.

2. To choose a Clerk for the ensuing year.

3. To choose a member of the School Board for the ensuing three years.

4. To choose a Treasurer for the ensuing year.

The polls are to open at 10:00 A.M. and will close not earlier than 7:00 P.M.

All other School District business to be conducted at the regular School District meeting as otherwise posted.

Given under our hands at said Chichester this 10th day of February, 2006.

John Poirier, Chair
Benjamin Brown
Nancy Fraher
CHICHESTER SCHOOL BOARD

THE STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE SCHOOL DISTRICT IN THE TOWN OF CHICHESTER, QUALIFIED TO VOTE IN DISTRICT AFFAIRS:

You are hereby notified to meet at the Chichester Central School in said District on the 11th day of March, 2006 at 9:00 o'clock in the morning to act upon the following subjects:

1. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and to pass any vote relating thereto.

2. To see what sum of money the District will raise and appropriate for the support of schools, for the payment of salaries and benefits for school district officials and agents and for the payment of statutory obligations of the District. The School Board recommends $4,848,734 This article does not include appropriations voted in other articles on this Warrant.

School Board recommends approval

3. To see if the District will vote to raise and appropriate $2,500 to be added to the Technology Replacement Trust Fund previously established for the purpose of replacing unusable and/or outdated technology equipment and software in the District's schools.

School Board Recommends Approval

4. To see if the District will vote to raise and appropriate the sum of up to $10,000 from surplus, to be added to the Special Education Trust Fund previously established, and to authorize the use/transfer of up to $10,000 from the June 30, 2006 fund balance for this purpose.

School Board Recommends Approval

5. To choose Agents and Committees in relation to any subjects embraced in the Warrant.

6. To transact other business that may legally come before said meeting.

Given under our hands and seal this 10th day of February, 2006.

John Poirier, Chair
Benjamin Brown
Nancy Fraher
CHICHESTER SCHOOL DISTRICT

CHICHESTER SCHOOL DISTRICT
2006/07 PROPOSED BUDGET

ACCOUNT # DESCRIPTION	ACTUAL EXPENDITURE 2004/05		ADOPTED BUDGET 2005/06		PROPOSED BUDGET 2006/07	
1100 REGULAR PROGRAMS						
110 SALARIES - REGULAR						
1100-110 Teachers	936,653.01		1,013,000.00		1,020,784.00	
112 Subs. Salaries	15,360.00		13,500.00		14,100.00	
114 Aide Salaries	13,461.58		12,960.00		12,956.00	
115 Reading Tutorial	9,117.19		1.00		1.00	
329 INSRUCTIONAL						
1100-329 Instr. Music Contract	-		100.00		1.00	
439 REPAIRS & MAINTENANCE						
1100-430 Computer Maintenance	500.50		2,350.00		2,350.00	
431 Contract Maintenance	11,101.05		11,500.00		12,300.00	
432 Instr. Equip. Repairs	-		100.00		100.00	
563 TUITION TO PUBLIC ACADEMIES						
1100-563 Tuit. To Other District	880,942.95		953,984.00		1,067,103.00	
564 AT RISK TUITION						
1100-564 At Risk Tuition	-		-		1.00	
		1,867,136.28		2,007,495.00		2,129,696.00
610 SUPPLIES						
1100-610 General Supplies	14,654.51		17,775.00		21,900.00	
Supplies-Art	4,090.70		4,555.00		4,960.00	
Supplies-Language	452.02		825.00		1,225.00	
Supplies-Physical Education	-		600.00		600.00	
Supplies-Math	3,577.30		3,800.00		4,226.00	
Supplies-Music	207.62		557.00		350.00	
Supplies-Science	1,062.63		975.00		1,256.00	
Supplies-Social Studies	347.71		425.00		440.00	
Supplies-Foreign Language	200.39		200.00		100.00	
Supplies-Reading	541.15		500.00		150.00	

ACCOUNT # DESCRIPTION	ACTUAL EXPENDITURE 2004/05		ADOPTED BUDGET 2005/06		PROPOSED BUDGET 2006/07	
Supplies-Computer	2,877.83		3,103.00		3,204.00	
		1,895,148.14		2,040,810.00		2,168,107.00
641 BOOKS						
1100-641 Books-Language	2,043.24		2,925.00		3,933.00	
Books-Math	5,686.57		6,700.00		200.00	
Books-Music	195.00		200.00		300.00	
Books-Science	1,356.75		700.00		350.00	
Books-Social Studies	1,217.60		800.00		422.00	
Books-Foreign Language	281.84		250.00		1,022.00	
Books-Reading	1,304.91		1,050.00		1,906.00	
		1,907,234.05		2,053,435.00		2,176,240.00
642 AUDIO VISUAL MATERIAL						
1100-642 A/V-Language	-		1.00		240.00	
A/V-Math	-		50.00		50.00	
A/V-Music	-		50.00		52.00	
A/V-Science	360.94		352.00		265.00	
A/V-Social Studies	218.40		345.00		618.00	
A/V-Foreign Language	-		100.00		50.00	
A/V-Reading	370.63		200.00		343.00	
		1,908,184.02		2,054,533.00		2,177,858.00
640 STUDENT PUBLICATIONS						
1100-640 Student Publications	1,918.13		1,500.00		2,100.00	
		1,910,102.15		2,056,033.00		2,179,958.00
650 COMPUTERS						
1100-650 A/V-Computers	1,090.65		2,450.00		2,544.00	
		1,911,192.80		2,058,483.00		2,182,502.00
733 ADDITIONAL EQUIPMENT						
1100-733 New Classroom Furniture	529.70		550.00		911.00	
734 New Equipment-Technology	9,214.54		2,505.00		5,919.00	
735 New Equipment	387.86		200.00		200.00	
New Equipment - Music	-		-		350.00	
New Equipment-Science	-		1,183.00		600.00	
		1,921,324.90		2,062,921.00		2,190,482.00

ACCOUNT # DESCRIPTION	ACTUAL EXPENDITURE 2004/05		ADOPTED BUDGET 2005/06		PROPOSED BUDGET 2006/07	
737 REPLACEMENT OF EQUIPMENT						
1100-737 Replace Classroom Furniture	269.96		205.00		4,640.00	
739 Replacement Equipment	932.43		300.00		475.00	
		1,922,527.29		2,063,426.00		2,195,597.00
1200 SPECIAL PROGRAMS						
110 SALARIES - REGULAR						
1200-110 Special Education Salaries	83,806.00		118,211.00		119,034.00	
111 Special Education Coordinator	1,000.00		1,000.00		1,000.00	
114 Educational Assistant Salaries	178,263.78		188,656.00		172,716.00	
115 Summer Tutorial	8,018.09		6,500.00		10,000.00	
321 Tutoring Services	-		1.00		1.00	
322 Special Education Training	694.82		1,000.00		1,200.00	
323 Contracted Services	23,810.41		32,500.00		39,550.00	
568 Summer Special Education Placements	15,878.76		6,000.00		5,000.00	
569 Special Placements	207,565.94		289,872.00		325,919.00	
580 Special Education Travel	464.45		300.00		325.00	
610 SUPPLIES						
1200-610 Special Education Supplies	647.10		900.00		550.00	
Speech Supplies	380.00		375.00		325.00	
640 BOOKS						
1200-641 Special Education Books	679.06		575.00		450.00	
642 SPECIAL PROGRAMS						
1200-642 A/V Materials	220.00		180.00		700.00	
733 EQUIPMENT						
1200-733 Special Education Equipment	65.59		337.00		200.00	
734 COMPUTERS						
1200-734 New Equipment - Computer	113.68		1,200.00		1,900.00	

ACCOUNT # DESCRIPTION	ACTUAL EXPENDITURE 2004/05		ADOPTED BUDGET 2005/06		PROPOSED BUDGET 2006/07	
810 MEMBERSHIPS/DUES						
1200-810 Memberships/Dues	-		160.00		200.00	
		2,444,134.97		2,711,193.00		2,874,667.00
1410 OTHER INSTRUCTIONAL PROGRAMS						
110 SALARIES - REGULAR						
1410-110 Co-curricular Stipends	9,277.14		12,175.00		11,250.00	
340 Co-curricular Officials	2,880.00		3,328.00		3,458.00	
610 SUPPLIES						
1410-610 Co-curricular Supplies	1,126.90		1,500.00		1,850.00	
810 DUES & FEES						
1410-810 Dues and Fees	500.00		545.00		800.00	
		2,457,919.01		2,728,741.00		2,892,025.00
2112 ATTENDANCE & SOCIAL WORK						
330 TRUANT OFFICER						
2112-330 Truant Officer	100.00		150.00		150.00	
		2,458,019.01		2,728,891.00		2,892,175.00
2120 GUIDANCE						
2120-110 Guidance Salary	53,948.00		55,732.00		57,901.00	
111 Coordinator	300.00		300.00		300.00	
580 Travel	-		-		100.00	
610 Guidance Supplies	275.34		340.00		480.00	
		2,512,542.35		2,785,263.00		2,950,956.00
2123 ASSESSMENT						
2123-330 Special Education Diagnostics	66,929.96		63,340.00		88,718.00	
331 Testing Services	-		500.00		500.00	
610 Testing Supplies	1,391.05		1,500.00		3,150.00	
2129 ATTENDANCE & SOCIAL WORK						
550 STATISTICAL SERVICES						
2129-550 Report Cards/Handbooks	551.89		650.00		50.00	
		2,581,415.25		2,851,253.00		3,043,374.00

ACCOUNT # DESCRIPTION	ACTUAL EXPENDITURE 2004/05		ADOPTED BUDGET 2005/06		PROPOSED BUDGET 2006/07	
2134 HEALTH SERVICES						
110 NURSE SALARY						
2134-110 Nurse Salary	46,456.00		49,047.00		50,429.00	
610 SUPPLIES						
2134-610 Medical Supplies	542.09		536.00		545.00	
2139 HEALTH SERVICES						
430 EQUIPMENT REPAIRS/MAINTENANCE						
2139-430 Equipment Repairs/Maintenance	-		128.00		219.00	
580 TRAVEL - CONFERENCE						
2139-580 Nurse Travel	-		50.00		1.00	
650 Computer Software	-		-		1,147.00	
735 New Equipment	1,585.00		912.00		1.00	
		2,629,998.34		2,901,926.00		3,095,716.00
2190 OTHER PUPIL SERVICES						
800 ASSEMBLIES/ENRICHMENT						
2190-800 Assembly/Enrichment	2,012.00		2,500.00		2,500.00	
2212 IMPROVEMENT OF INSTRUCTION						
320 IN-SERVICE TRAINING						
2212-322 Curriculum Development	85.00		100.00		100.00	
2213 IMPROVEMENT OF INSTRUCTION						
320 TUITION REIMBURSEMENT						
2213-240 Course Reimbursement	3,230.00		5,000.00		5,000.00	
320 Workshop Reimbursement	3,946.00		6,000.00		6,000.00	
329 In-Service Training	758.00		1,500.00		1,500.00	
		2,640,029.34		2,917,026.00		3,110,816.00
2222 LIBRARY						
110 SERVICES						
2222-110 Librarian Salary	29,443.00		30,442.00		31,623.00	

ACCOUNT # DESCRIPTION	ACTUAL EXPENDITURE 2004/05		ADOPTED BUDGET 2005/06		PROPOSED BUDGET 2006/07	
610 SUPLIES						
2222-610 Library Supplies	317.05		500.00		475.00	
615 AUDIO VISUAL MATERIAL						
2222-641 Library Books	3,871.91		3,900.00		3,900.00	
642 Library Materials	841.22		600.00		949.00	
649 Periodicals	976.27		1,200.00		1,126.00	
2224 EDUCATIONAL MEDIA						
320 INSTRUCTION SERVICES						
2224-320 Educational T.V.	-		1.00		1.00	
2225 TECHNOLOGY COORDINATOR						
2225-110 Technology Coordinator	32,026.00		37,577.00		42,905.00	
		2,707,504.79		2,991,246.00		3,191,795.00
2310 SCHOOL BOARD SERVICES						
380 SCHOOL BOARD SERVICES						
2310-110 Chairman's Salary	500.00		500.00		500.00	
111 Board Member's Salaries	1,000.00		1,000.00		1,000.00	
115 Secretary Salary	630.00		1,200.00		1,200.00	
2310 DISTRICT CENSUS						
340 STATISTICAL SERVICES						
2310-340 Census/Space Study	-		1.00		1.00	
540 ADVERTISING						
2310-540 Advertising	1,128.21		1,000.00		1,000.00	
610 BOARD EXPENSE						
2310-610 Board Expenses	1,165.87		1,000.00		1,000.00	
810 NHSBA Dues	2,861.95		2,905.00		3,006.00	
2312 SCHOOL BOARD						
2312-116 District Clerk	100.00		100.00		100.00	

ACCOUNT # DESCRIPTION	ACTUAL EXPENDITURE 2004/05		ADOPTED BUDGET 2005/06		PROPOSED BUDGET 2006/07	
2313 DISTRICT TREASURER						
380 BOARD OF EDUCATION SERVICES						
2313-110 Treasurer's Salary	1,200.00		1,200.00		1,200.00	
2314 SCHOOL BOARD						
2314-116 District Moderator	60.00		60.00		60.00	
2314 ELECTION AND DISTRICT MEETINGS						
800 OTHER OBJECTS						
2314-340 Legal Notices	841.01		400.00		400.00	
800 Other School District Expenses	242.00		230.00		230.00	
2317 AUDIT						
300 BOARD OF EDUCATION SERVICES						
2317-300 Auditor	1,730.00		1,730.00		1,903.00	
2318 LEGAL						
300 BOARD OF EDUCATION SERVICES						
2318-300 Attorneys	2,638.55		5,000.00		5,000.00	
2321 S.A.U. MANAGEMENT SERVICES						
312 S.A.U. MANAGEMENT SERVICES						
2321-312 S.A.U. #53	94,313.00		98,165.00		103,563.00	
2410 SCHOOL ADMINISTRATIVE SERVICES						
110 SALARIES - REGULAR						
2410-110 Principal Salary	70,199.00		73,756.00		78,916.00	
111 Assistant Principal Salary	3,000.00		3,400.00		3,400.00	
320 Travel/Conference	1,049.09		1,100.00		1,100.00	
810 Dues & Fees	735.00		700.00		700.00	
2411 SCHOOL ADMINISTRATIVE SERVICES						
115 SALARIES - SECRETARY						
2411-115 Secretary Salary	20,670.00		27,918.00		21,390.00	

ACCOUNT # DESCRIPTION	ACTUAL EXPENDITURE 2004/05		ADOPTED BUDGET 2005/06		PROPOSED BUDGET 2006/07	
116 Summer Secretarial	-		1.00		400.00	
2490 SCHOOL ADMINISTRATIVE SERVICES						
580 SCHOOL ADMINISTRATIVE SERVICES						
2490-300 Background Check	360.00		312.00		390.00	
430 Contract Maintenance	651.20		100.00		100.00	
Technical Support	-		139.00		139.00	
580 Administrative Travel	849.51		650.00		650.00	
610 Office Supplies	1,669.88		1,500.00		1,600.00	
641 Professional Books/Subscriptions	47.45		350.00		400.00	
890 Commencement	477.08		600.00		450.00	
		2,915,623.59		3,216,263.00		3,421,593.00
2610 OPERATION/MAINTENANCE						
110 SALARIES - REGULAR						
2610-110 Custodial Salaries	66,557.20		70,559.00		69,430.00	
2620 OPERATION/MAINTENANCE						
2620-531 Telephone	4,789.51		4,900.00		4,900.00	
600 Water/Salt	546.01		8,500.00		8,500.00	
610 Supplies	8,390.58		7,706.00		8,900.00	
622 Electricity	26,521.04		27,460.00		47,552.00	
624 Oil	13,817.90		21,908.00		36,037.00	
731 New Equipment	95.00		300.00		400.00	
735 Replacement Equipment	5,251.95		4,400.00		500.00	
2621 OPERATION/MAINTENANCE						
430 CONTRACT MAINTENANCE - OTHER						
2621-430 Repairs to Building	3,686.22		7,100.00		5,700.00	
520 SMP Liability Insurance	9,298.00		9,577.00		11,606.00	
2630 OPERATION/MAINTENANCE-GROUNDS						
2630-430 Contracted Services	-		-		1.00	
610 Grounds Material	-		-		1,000.00	

ACCOUNT # DESCRIPTION	ACTUAL EXPENDITURE 2004/05		ADOPTED BUDGET 2005/06		PROPOSED BUDGET 2006/07	
2640 OPERATION/MAINTENANCE						
430 CONTRACT MAINTENANCE						
2640-430 Equipment - Repairs	203.43		500.00		500.00	
431 Heat Maintenance	1,987.41		5,600.00		5,600.00	
432 Electric/Plumbing Maintenance	621.44		500.00		600.00	
433 Contracted Maintenance Service	11,345.62		7,000.00		8,500.00	
		3,068,734.90		3,392,273.00		3,631,319.00
2721 PUPIL TRANSPORTATION SERVICE						
443 PUPIL TRANSPORTATION SERVICE						
2721-518 High School Transportation	27,351.00		56,344.00		58,034.00	
519 Regular Education	99,807.00		102,800.00		105,884.00	
2722 PUPIL TRANSPORTATION						
519 PUPIL TRANSPORTATION SERVICE						
2722-518 Special Education Summer	7,072.76		8,000.00		8,200.00	
519 Special Education Transportation	75,174.35		78,200.00		85,200.00	
2724 PUPIL TRANSPORTATION						
443 SALARIES - ATHLETIC TRIPS						
2724-519 Athletics	3,148.27		4,000.00		4,000.00	
2725 PUPIL TRANSPORTATION						
443 FIELD TRIP EXPENSE						
2725-519 Field Trips	6,170.32		6,963.00		7,163.00	
		3,287,458.60		3,648,580.00		3,899,800.00
2900 OTHER SUPPORT SERVICES						
211 EMPLOYEE BENEFITS						
2900-211 Health Insurance	235,520.08		258,882.00		279,005.00	
212 Dental Insurance	18,322.68		28,080.00		23,766.00	
213 Term Life Insurance	1,614.96		1,760.00		1,787.00	
214 Disability Insurance	3,090.81		3,554.00		3,581.00	
220 FICA	119,877.09		128,848.00		132,731.00	
231 Employees' Retirement	16,769.56		20,437.00		18,829.00	
232 Teachers' Retirement	32,229.11		48,614.00		49,374.00	
239 Annuities	1,500.00		1,500.00		1,500.00	

ACCOUNT # DESCRIPTION	ACTUAL EXPENDITURE 2004/05		ADOPTED BUDGET 2005/06		PROPOSED BUDGET 2006/07	
250 Unemployment Compensation	507.20		816.00		784.00	
260 Workers' Compensation	4,347.18		6,231.00		10,730.00	
290 Teacher Separation	-		-		61,844.00	
291 Teacher Recertification	1,170.00		880.00		880.00	
292 Non_Certified Increases	-		-		18,942.00	
293 Vacation Accrual	-		-		1.00	
		3,722,407.27		4,148,182.00		4,503,554.00
4200 FACILITIES/ACQUISITION/CONSTRUCTION						
450 Site Improvements	-		1.00		2,500.00	
		3,722,407.27		4,148,183.00		4,506,054.00
4600 FACILITIES/ACQUISITION/CONSTRUCTION						
450 Water Renovations	-		1.00		1.00	
		3,722,407.27		4,148,184.00		4,506,055.00
5100 DEBT SERVICE						
910 DEBT SERVICE						
5100-910 Principal	121,928.76		160,000.00		155,000.00	
830 Interest	67,430.00		61,690.00		55,791.00	
		3,911,766.03		4,369,874.00		4,716,846.00
5221 TRANSFER TO FOOD SERVICE						
5221-930 Transfer to Food Service	29,767.00		33,417.00		35,520.00	
		3,941,533.03		4,403,291.00		4,752,366.00
FEDERAL PROGRAM GRANTS	65,514.66		18,693.00		29,386.00	
FOOD SERVICE PROGRAM	88,685.78		70,801.00		66,982.00	
		4,095,733.47		4,492,785.00		4,848,734.00
WARRANT-TECHNOLOGY EXPEND TRUST	-		-		2,500.00	
WARRANT-SPECIAL EDUCATION EXPEND TRUST	-		-		10,000.00	
TOTAL APPROPRIATIONS		4,095,733.47		4,492,785.00		4,861,234.00

CHICHESTER SCHOOL DISTRICT
ESTIMATED REVENUES

REVENUES & CREDITS AVAILABLE TO REDUCE SCHOOL TAXES	REVISED REVENUES 2005/06	SCHOOL BOARD'S BUDGET 2006/07
Revenue from State Sources		
Adequate Education Grant	626,769.00	626,769.00
State Education Tax	608,266.00	611,865.00
School Building Aid	40,557.00	36,802.00
Catastrophic Aid	14,766.00	18,530.00
Child Nutrition	1,200.00	1,250.00
Revenue from Federal Sources		
ECIA Chapter II	18,693.00	29,386.00
Child Nutrition Program	19,000.00	18,300.00
Medicaid Distribution	50,000.00	50,000.00
Local Revenue Other Than Taxes		
Earnings on Investments	2,000.00	2,000.00
Leavitt Trust	31,000.00	31,000.00
Misc. Other Local	50.00	50.00
Lunch Sales	50,601.00	47,432.00
Surplus to Trusts	-	10,000.00
Realized Surplus FY 05	62,943.00	-
Projected Surplus FY 06	-	30,000.00
Total School Revenues & Credits	$ 1,525,845.00	$ 1,513,384.00

MINUTES OF THE CHICHESTER SCHOOL DISTRICT MEETING
MARCH 5, 2005

The annual meeting of the Chichester School District began at 10:05 A.M. in the Multi-Purpose Room of Chichester Central School on March 5, 2005, presided over by School District Moderator Peter Marsh. There were approximately 40 people at the time the meeting opened, but eventually as many as 65 people were in attendance. Moderator Marsh asked those present to stand for a moment of silence and the Pledge of Allegiance.

Introductions of those at the front table were then made as follows:

School Board Members--
Benjamin Brown, Chairperson
John Poirier
Paul Twomey

School Administrative Unit #53 Assistant Superintendent--
David Dziura

Chichester Central School Principal:
Pamela Stiles

Chichester School District Clerk:
Gloria Nardini

Moderator Marsh discussed the rules of the meeting and explained that he would use the same procedures as used at Town Meeting. Articles would automatically come to the floor. He also asked that one motion at a time be before the assembly. Kate Mara motioned that these rules be adopted; this was seconded by Cathy Klapproth. This motion passes by a voice vote. He then asked that non-residents be allowed to speak, especially David Dziura from S.A.U. #53. Doug Hall moved that this be allowed and Donna Chagnon seconded the motion. This passed by a voice vote.

Article 1: TO HEAR THE REPORTS OF AGENTS, AUDITORS, COMMITTEES, OR OFFICERS CHOSEN, AND TO PASS ANY VOTE RELATING THERETO.

These reports began with Principal Stiles making a report on the state of the school. She made it known that all teachers were in compliance with the federal standards required by No Child Left Behind.

School Board Chairman Benjamin Brown then gave his report for the following Articles 2 and 3 and explained how the sums of money being asked for had been determined.

Nancy Fraher made a motion to accept the reports submitted. Theresa Whiddon seconded the motion.

MOTION PASSED VOICE VOTE

Article 2: TO SEE WHAT SUM OF MONEY THE DISTRICT WILL RAISE AND APPROPRIATE FOR THE SUPPORT OF SCHOOLS, FOR THE PAYMENT OF SALARIES AND BENEFITS FOR SCHOOL DISTRICT OFFICIALS AND AGENTS AND FOR THE PAYMENT OF STATUTORY OBLIGATIONS OF THE DISTRICT. THE SCHOOL BOARD RECOMMENDS $4,405,220. THIS ARTICLE DOES NOT INCLUDE APPROPRIATIONS VOTED IN OTHER ARTICLES ON THIS WARRANT.

Moderator Marsh opened the floor for discussions on the Budget. There was some discussion on the School Board's proposal to add a second bus to take students to Pembroke Academy. It was wondered if a second bus was actually necessary and it was asked if other ways had been considered beside the District paying the full amount for this second bus. Issues of paying for health and dental benefits were brought up. A motion to accept Article 2 as written was made by Nancy Fraher, with a second by David Crowell. Moderator Marsh stated that this vote would be taken by a show of cards.

MOTION TO ACCEPT A BUDGET OR $4,405,220.00 PASSED
63 FOR 2 AGAINST

Article 3: TO SEE IF THE DISTRICT WILL VOTE TO RAISE AND APPROPRIATE THE COST ITEMS SET FORTH IN THE COLLECTIVE BARGAINING AGREEMENT REACHED BETWEEN THE CHICHESTER SCHOOL BOARD AND THE CHICHESTER TEACHERS ASSOCIATION FOR THE 2005/06, 2006/07 AND 2007/08 FISCAL YEARS WHICH CALLS FOR THE FOLLOWING INCREASE IN SALARIES AND BENEFITS:

2005/06	$87,565.00
2006/07	$96,478.00
2007/08	$93,326.00

AND FURTHER TO RAISE AND APPROPRIATE THE SUM OF $87,565.00 FOR THE 2005/06 FISCAL YEAR, SUCH SUM REPRESENTING THE ADDITIONAL COSTS ATTRIBUTABLE TO THE INCREASE IN SALARIES

AND BENEFITS AGREED TO BY THE CHICHESTER SCHOOL BOARD AND THE CHICHESTER TEACHERS ASSOCIATION.

Discussion on this article followed. It was asked how many individuals were involved in this agreement. There are 30 teachers, of which 6 are part time. A general discussion followed with most just asking for clarification of points of the agreement.

Nancy Fraher called the question and asked that Article III be accepted as written. Neil Andrew seconded this motion. Once again, since this is a fiscal matter, Moderator Marsh asked for a show of cards.

ARTICLE 3 PASSED AS WRITTEN
52 FOR 13 AGAINST

Article 4: BY PETITION: SHALL WE ADOPT THE PROVISIONS OF RSA 40:13 (KNOWN AS SB2) TO ALLOW OFFICIAL BALLOT VOTING ON ALL ISSUES BEFORE THE CHICHESTER SCHOOL DISTRICT ON THE SECOND TUESDAY OF MARCH.

(This petition article has been placed on the meeting warrant for discussion purposes only. Voting on this petition article will be by ballot at the March 8, 2005 elections.)

Board Member Twomey explained how SB2 would work and the changes that it would entail. Before making his explanation, Mr. Twomey admitted that he is biased against SB2, but would try to make his explanation as objectively as possible.

Dean Wolfe, who had brought the petition before the District, was then given the opportunity to explain the benefits he saw in the Chichester District adopting these provisions. His main reason was that he hoped that more people would be able to be involved in making decisions for the District.

ARTICLE 4 DEFEATED BY BALLOT VOTE AT THE POLLS ON MARCH 8, 2005
211 YES 265 NO

Article 5: TO CHOOSE AGENTS AND COMMITTEES IN RELATION TO ANY SUBJECTS EMBRACED IN THE WARRANT.

A motion was made by John West to pass over Article 5 until Tuesday, March 8, 2005 when the polls would be opened for voting. David Colbert seconded this motion.

MOTION PASSED VOICE VOTE

Article 6: TO TRANSACT OTHER BUSINESS THAT MAY LEGALLY COME BEFORE SAID MEETING.

Paul Twomey reminded the District to give thanks to the citizens of Chichester who had served in Iraq.

John West motioned that this meeting be adjourned. Lucille Noel seconded the motion.

MOTION PASSED VOICE VOTE

Meeting adjourned at 12:10 P.M.

March 8, 2005

The polls were opened at 10:00 A.M. by Town Moderator Douglas Hall for the purpose of voting.

The polls were closed at 7:00 P.M. and ballots were counted with the following results:

SCHOOL BOARD	Nancy Fraher	3 years
TREASURER	Evelyn Pike	1 year
CLERK	Gloria Nardini	1 year
MODERATOR	Peter Marsh	1 year

The petition to adopt the provisions of RSA 40:13 (known as SB2) was defeated with 211 voting yes and 265 voting no.

The Chichester School District meeting officially closed at 9:30 P.M., March 8, 2005.

Respectfully submitted by,
Gloria Nardini, Clerk
Chichester School District

SUPERINTENDENT'S REPORT

During the past ten years, two very influential books on educating high school students have attracted a significant following throughout the United States. These books, *Breaking Ranks: Changing an American* Institution (1996) and *Breaking Ranks II: Strategies for Leading High School Reform* (2004), have offered a blueprint for re-design intended to create schools that successfully prepare students for the radically different world they will encounter during the twenty-first century. Rather than review and critique the status-quo, these documents offer detailed action plans and specific strategies which have proven to be "best practices" in assisting students to achieve high educational standards.

The basic recommendations of the *Breaking Ranks* study are that high schools must form collaborative philosophical and practical working relationships among educators, parents and the greater community to identify and reach consensus on what is truly important for every student to know and be able to do, that a school culture must be created where every student is known and feels connected, invested, and valued, and that educational standards should be based upon the expectations and demands of the real world.

For example, many of us recall classrooms where the teacher, stationed in front of the room, delivered information to a largely passive group of students seated in neat rows. At each lesson's conclusion, we were given tests which emphasized our ability to retain and repeat that information. Now greater emphasis is placed on students' completion of projects which involve both individual and group work and offer real-world learning challenges. The intention is that students become active participants and share in the responsibility for their own learning as they try new ideas and approaches to solve a problem, combine their strengths with those of their peers, and clearly demonstrate their engagement in and mastery of the assignment.

Pembroke Academy, the A.R.E.A. high school serving the vast majority of Chichester's high school students, has used *Breaking Ranks* as its guiding document for the past several years. Pembroke Academy's faculty and administration have worked diligently to create a curriculum that is student-centered and focused on providing an in-depth understanding of essential concepts and skills and to ensure a climate dedicated to each student's growth and success. These efforts have resulted in steadily improving test scores and, more importantly, in the graduation of young women and men who exemplify the best attributes of the community and will become successful, contributing citizens.

Breaking Ranks, while by no means a guarantee of success, has offered Pembroke Academy a detailed, thoughtful and sustainable plan for educating Chichester's high school students. I invite you to learn more about the tenets of the *Breaking Ranks* strategies, which have been endorsed by leading educational organizations including the National Association of Secondary School Principals, the New Hampshire Association of School Principals and the New Hampshire Department of Education, and to contact Pembroke Academy to see these strategies put into action.

Respectfully Submitted,
Thomas Haley
Superintendent of Schools

REPORT OF THE SCHOOL BOARD

Chichester's school community continues to thrive. Chichester Central School and Pembroke Academy continue to make high quality education available for our citizens. With such a long list of federal and state laws, rules and requirements, this is no small feat. While requirements continue to increase, our teachers and administration continue to rise to the challenge, helping our students meet adequate yearly progress (AYP). As we participate in school board meetings month after month, and sometimes week after week, the school board is continually amazed at the ingenuity, the resourcefulness, and the positive attitude we see and hear about in regards to the approaches used to accomplish all of the progress in educating our children. There is much to be proud of.

Our entire staff of teachers, certified staff, educational assistants, behavioral assistants, administrative staff, food service staff and custodial staff make our school building a place of learning. With the leadership of our Principal and the SAU, the CCS building is transformed on a daily basis from a school building to a place that fosters, encourages and enables our students to succeed. On behalf of the school board, thank you for the work and dedication you provide to our students and community every day.

Our school volunteers are another invaluable part of our school team. Once again this year, our volunteers were awarded a Blue Ribbon Award from Partners in Education because of the large amount of time and energy volunteers contribute to our school.

Included in this booklet is the Principal's report. Please take the time to read it and learn about some of the specific accomplishments at CCS during this past year. Principal Stiles continues to lead our school community in the pursuit of excellence in education both academically and in helping to create well rounded citizens. By almost every measure, we are a very good school that continually works at improvement.

The work of triads, joint meetings of teachers of several subjects from Pembroke Academy and all the sending school districts (Allenstown, Chichester, Epsom, and Pembroke), is an ongoing effort to align the curriculums across the elementary schools. They also work to align the curriculum with the expectations of Pembroke Academy's freshmen teachers in order to start each student on an even playing field with their counterparts from the other sending districts. This helps to provide each freshman with the smoothest possible transition from grammar school to high school. We have a process in place that allows our top students to bypass freshmen Spanish and Math courses. We have included the ability for students to option out of a required "basic technology" course by showing proficiency in each area of the course before leaving 8th grade. This effort is an example of how well the districts in the School Administrative Unit (SAU) are working together to ensure the best education for our students.

The drop out rate at Pembroke Academy continues to improve. The drop out rate for Chichester students at the Academy continues to be extremely low. Both of these significant achievements are, at least partially, a result of specific programs instituted first at CCS and then

shared with the other school boards in the SAU. The program identifies students as early as possible that are at risk of dropping out. It then follows specific action items to ensure each student at risk of dropping out has every opportunity successfully complete their high school education. Focus on this issue began over six years ago. The results have made a difference in the school community but more importantly, in the lives of the students that have directly benefited from the program and stuck with their education.

The outdoor classroom committee has been working to complete an area for educational and recreational enrichment on the lands provided to us by the generous donation of Mrs. Frangione. N.H. Fish & Game gave us some welcome advice on the project and more is being solicited from other groups around the state. The work on this project is being funded by a grant from the N.H. Moose Plates. Trails and learning stations are being created to compliment the outdoor classroom that will be a part of each grades learning experience. Thank you to all that have given their time and expertise to ensure the success of this project.

The school board is extremely proud of our entire staff, our students, and our volunteers. We are also very thankful for the strong support of our community. There is a great deal to be done as our school continues to effectively deal with the realities of No Child Left Behind (NCLB) but we have our own reality: a top-notch, dedicated, motivated, and extremely capable group of people that all work together to provide our children the best possible education.

Thank you for your continued support of our school community. Without your support, both financially and through participation, the experience and knowledge gained by our students would not be as valuable.

John E. Poirier, Chair
Chichester School Board

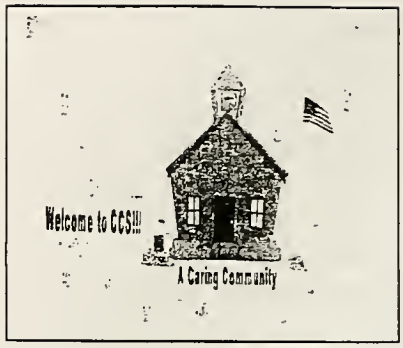
Principal's Report

In August, 2005, 278 children attended the first day at Chichester Central School. The staff had identified several goals for the year including: safety for all, championing all children, and monitoring the use and implementation of high quality curricula. We welcomed some new faces to the school and said good-bye to others. New to the staff were Mrs. Lisa Clark, who joined the special education team. Mr. Tony Cipriano filled the teaching vacancy left by Mrs. Tara Yeaton. We wish Mrs. Yeaton all the best in her future endeavors. Our school year began smoothly and with a well defined direction.

NWEA's *Measures of Academic Progress* (MAP) testing made it possible for each teacher to use data to design individual and classroom instruction that focused on maximizing student learning. New math books for grades 5-8 and the school-wide use of the 6+1 Traits of Writing program created a commonality of language while leaving room for individual teacher style and creativity. The Chichester teachers did a wealth of work to align the NH Grade Level Expectations to classroom lessons, thus insuring that students were receiving a rich and balanced education.

Professional development is a key ingredient to teachers staying on the "cutting edge" of education. During the spring, a representative from RM Frameworks gave a presentation of a technology-based tool to help students understand complex concepts. The response was overwhelmingly positive! The benefit of this tool was obvious—teachers could use pre-designed lessons that were aligned to the NH GLE's, they could input and share their own lessons, and the display was bright and unique, insuring that children would respond to it in a very positive way. In the summer, the school was awarded $32,060 in the form of a federal grant, which was dedicated to this sustained professional development. Every eligible classroom teacher volunteered to take part in the year long training. Materials purchased for the technology lab during the fall were used by teachers to hone their skills. Additional hardware purchases are planned for 2006. The RM training will be a means through which teachers will develop curriculum using modern technology.

Other professional development opportunities were also taking place in 2005. A curriculum specialist visited the school to provide teachers with strategies on pedagogy and assessment. Teachers attended workshops on mind mapping and the Brain Gym. The professional reading group discussed books on methods for becoming a better teacher. Chichester Central School has met and/or exceeded the requirements for adequate yearly progress during every year required under NCLB. The staff is committed to implementing strategies that will promote excellence in each child. "There are no secrets to success. It is the result of preparation, hard work, and learning from failure." (Powell)



This fall, students and staff planned, designed, and painted murals throughout the building that highlight the spirit and curriculum of the school. These projects have promoted student's working together to accomplish a task and children taking pride in their building. Whether children are having fun at the winter carnival, being recognized for outstanding writing with a 'Pen and Ink' ribbon, or working with a group to complete a science experiment, we always strive to provide activities that develop a child socially, emotionally, physically, and academically. Many of the students take part in a variety of co- curricular activities. Basketball, soccer, cross-country, baseball, softball and cheering give our students the opportunity to participate in team sports that are sometimes competitive in nature. Other organizations give students the occasion to shine including: technology club, drama, Lego League, band, newspaper, yearbook, dance team, dance committee, geography and spelling bees, and poetry night. Providing children with after-school activities makes for "shining stars" in non-traditional learning settings.

We are thankful for the amount of support we receive each year from the community. Our PTO organized the Welcome Back Bar-be-cue, Pancake Breakfast with Santa, Ice Cream Social, and other family oriented activities. The number of hours that volunteers gave to the school once again resulted in CCS being given a Blue Ribbon Award from Partners in Education. This year, we welcomed 85+ grandparents to the school in celebration of "Grandparents Day." Children proudly showed members of their extended family their classrooms and their school building. The outdoor classroom committee has been busy working with NH Fish and Game to identify where trails could be created and learning stations established. A $4940 grant from NH Moose Plates is covering the set-up expenses.

We recognize and appreciate the time that parents spend with their children in the pursuit of excellence. Together we will impact the future, and as a former Pennsylvania Governor said, "Education stands firmly as the cornerstone of our great nation. A commitment to education is a commitment to our children and their future. Our children are our most precious resource and we, as citizens and communities must never forget that the skills and knowledge we provide our children with today will become the foundation of tomorrow."

Respectfully submitted,
Pamela Stiles
Principal

Brent W. Washburn, CPS, Prof. Assoc.
64 Hooksett Turnpike Road
Concord, New Hampshire 03301-8400

REPORT ON COMPLIANCE AND ON INTERNAL CONTROL OVER FINANCIAL REPORTING BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH GOVERNMENT AUDITING STANDARDS

December 18, 2005

The School Board
Chichester School District
Chichester, New Hampshire

I have audited the financial statements of Chichester School District as of and for the year ended June 30, 2005, and have issued my report thereon dated December 18, 2005. I conducted my audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States.

Internal Control Over Financial Reporting

In planning and performing my audit, I considered the Chichester School District's internal control over financial reporting in order to determine my auditing procedures for the purpose of expressing my opinion on the financial statements and not to provide an opinion on the internal control over financial reporting. My consideration of the internal control over financial reporting would not necessary disclose all matters in the internal control that might be material weaknesses. A material weakness is a reportable condition in which the design or operation of one of more of the internal control components does not reduce to a relatively low level the risk that misstatements caused by error or fraud in amounts that would be material in relation to the financial statements being audited may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. I noted no matters involving the internal control over financial reporting and its operation that I consider to be material weaknesses.

Compliance and Other Matters

As part of obtaining reasonable assurance about whether the Chichester School District's financial statements are free of material misstatements, I performed tests of its compliance with certain provisions of laws, regulations, contracts, and grants, non-compliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of my audit, and accordingly, I do not express such an opinion. The results of my tests disclosed no instances of non-compliance that are required to be reported under *Government Auditing Standards*.

This report is intended for the information and use of the audit committee, management, others within the organization, School Board, and federal awarding agencies and pass-through entities and is not intended to be and should not be used by anyone other than these specified parties.

I extend my thanks to the officials and employees of the Chichester School District for their assistance during the course of my audit.

Brent W. Washburn, CPA

CHICHESTER SCHOOL DISTRICT
REPORT OF SCHOOL DISTRICT TREASURER
For the Fiscal Year July 1, 2004 to June 30, 2005

SUMMARY

Cash on Hand July 1, 2004		$ (30,863.51)
Received from Selectmen	$ 3,053,458.00	
Revenue from State Sources	939,872.93	
Received from Other Sources	398,943.50	
TOTAL RECEIPTS		$ 4,392,274.43
Total Amount Available for Fiscal Year		$ 4,361,410.92
Less School Board Orders Paid		4,325,268.83
Cash on Hand July 1, 2005		$ 36,142.09

Evelyn Pike
District Treasurer

LUNCH FUND REPORT
JULY 1, 2004 - JUNE 30, 2005

Beginning Balance, July 1, 2004			$ (50,067.00)
Receipts:			
Transfer from General Fund	$	29,767.00	
Local		44,157.00	
State		1,222.00	
Federal		14,486.00	
USDA		3,650.00	93,282.00
Total Available			$ 43,215.00
Expenditures:			
Food and milk	$	26,351.00	
Labor		38,737.00	
Fringe Benefits		16,771.00	
Expendables		3,596.00	
Equipment		-	
Contract Services		3,230.00	88,685.00
Balance, June 30, 2004			$ (45,470.00)
Number breakfast served to children		2,264	
Number lunches served to children		25,684	
Number lunches served to adults		427	
Average served daily		158	

ENROLLMENT AT CHICHESTER CENTRAL SCHOOL
BY GRADES AS OF OCTOBER 1, 2005

GRADE	BOYS	GIRLS	TOTAL
K	12	11	23
1	17	18	35
2	16	10	26
3	9	11	20
4	11	19	30
5	21	14	35
6	15	13	28
7	21	17	38
8	22	19	41
TOTAL ENROLLMENT	144	132	276
HOME EDUCATION ENROLLMENT	1	5	6

Class of 2005

Bethany E. Apt
Allison L. Briggs
David R. Carr
Amanda M. Cavanaugh
Patrice M. Clark
Joshua M. Cummings
Amber M. Cwikla
Meagan E. Drew
Taylor M. Fields
Sarah M. Fortier
Marisa L. Guy
Chelsea M. Hussey
Nicole M. Kenneally
Allura C. Lafleur
Joshua R. LaPlante
Jay E. Larochelle
Katherine V. Ledoux
Ryder E. Leduc
Ethan M. Lee
Todd M. Lefebvre
Matti A. Lesieur
Ian J. Marsh
Nicole M. Mason
Hannah E. McTigue
Jordan D. Meher
Amanda S. Moreira
Scott P. Murphy
John Thomas Nardini
Daniel J. Palmer
Joseph B. Phinney
Brandon R. Ricker
Dana J. Silcock
Michael A. Tepper
Derek L. Tingley

CHICHESTER TEACHER ROSTER
2004/05

POSITION	NAME
Reading Specialist	Audet, Theresa
Social Studies 7/8	Beauchemin, Tara
Language Arts-Grade 7/8	Bidwell, Ruth
Primary-Grade 3	Binder, Amy
Art	Derosier, Irene
Elementary-Grade 4	Dockham, Katherine
Elementary-Grade 1	Ellsworth, Corinne
Intermediate Grade 5	Farnum, John
Spanish	Ferguson, Christine
Math-Grade 7/8	Fifty, James
Intermediate-Grade 5	Fifty, Jean
Media Generalist	Forest, Lorraine
Music	Jacobson, Paula
Physical Education	Joy, Nancy
Social Studies/Language Arts-Grade 6	Keeler, Denise
Primary-Grade 2	Kneeland, Wendy
Science-Grade 7/8	Lakeman, Anne
Kindergarten	Molleur, Cheryl
Primary-Grade 2	Pszonowsky, Beatrice
Primary-Grade 1	Sanborn, Johanna
Reading Tutor	Tiernan-Mara, Kathleen
Elementary-Grade 3	Williams, Sue
Science/Math-Grade 6	Wiswell, Brenda
Elementary-Grade 4	Yeaton, Tara
Special Education Coordinator	Heely, Jane
Speech Therapist	Downer, Sarah
Special Education	Pludra-Olson, Caron
Guidance Counselor	Barry, Susan
Nurse	Rasanen, Carolyn
Technology Coordinator	Veseskis, MaryAnn
Principal	Stiles, Pamela

STATISTICAL REPORT
For the School Year Ending June 30, 2005

Half Days in Session	360
Total Enrollment	287
Average Daily Membership	265.3
Percentage of Attendance	95.5

CHICHESTER SCHOOL DISTRICT

SUMMARY REPORT
SPECIAL EDUCATION EXPENDITURES/REVENUES

In accordance with RSA 32:11-a, the following summary represents actual special education expenditures and offsetting revenues for the previous two fiscal years.

	FY 2003/04	FY 2004/05
Actual Expenditures	$751,691	$801,039
Actual Revenues		
♦ Tuition	$ 1,044	-0-
♦ Catastrophic Aid	32,898	32,439
♦ Medicaid	16,775	53,866
♦ Federal Grant	38,452	45,531
Total Offsetting Revenues	$ 89,169	$131,836

Notes:
- Actual expenditures represent a total of all designated special education budget categories. Services provided through regular education categories cannot be accurately segregated.
- Adequate Education Aid paid in both fiscal years above contained various weighted stipends for those students identified as having special needs. These cannot be accurately identified as a separate revenue category.

CHICHESTER NON-CERTIFIED ROSTER
2004/05

POSITION	NAME
Teacher Assistant	Clark, Judith
Special Education Assistant	Berube, Tina
Special Education Assistant	Brackett, Shirley
Special Education Assistant	Coalts, Christina
Special Education Assistant	Dugmore, Nancy
Special Education Assistant	Hubbard, Laurel
Special Education Assistant	King, Tamara
Special Education Assistant	Kitz, Catherine
Special Education Assistant	Labraney, Meredith
Special Education Assistant	Lienhart, Elaine
Special Education Assistant	Maimone, Cynthia
Special Education Assistant	Perry-Mann, Diane
Special Education Assistant	Plunkett, Michelle
Special Education Assistant	Stowell, Judith
Special Education Assistant	Turnquist, Neal
Special Education Assistant	West, Hannah
Special Education Assistant	Young, Crystal
Tutor	Tiernan-Mara, Kathleen
Secretary	Russell, Tami
Custodian	Graham, Floyd
Custodian	St. Pierre, Louis
Custodian	Tapley, Cy
Lunch Worker	Eccleston, Ravonne
Lunch Worker	MacCleery, Holly
Lunch Director	Nolin, Maxine

PERFECT ATTENDANCE
2004/05

Cassandra Langone
Christopher Edmonds

CHICHESTER STUDENTS ATTENDING PEMBROKE ACADEMY

Grade 9

Apt, Bethany
Briggs, Allison
Cavanaugh, Amanda
Clark, Patrice
Cummings, Joshua
Cwikla, Amber
Drew, Meagan
Fields, Taylor
Fortier, Sarah
Guy, Marisa
Hussey, Chelsea
Kenneally, Nicole
Kroll, Daniel
LaPlante, Joshua
Larochelle, Jay
Ledoux, Katherine
Leduc, Ryder
Lee, Ethan
Lesieur, Matti
Marsh, Ian
Mason, Nicole
McTigue, Hannah
Meher, Jordan
Murphy, Scott
Nardini, John
Palmer, Daniel
Phinney, Joseph
Ricker, Brandon
Silcock, Dana
Tepper, Michael
Tingley, Derek

Grade 10

Beachy, Joseph
Bell, Kara
Bernier, Jessica
Campbell, Victoria
Charcalis, Nikalette
Chea, David
Colbert, Alex
Conner, Nicole
Davidson, Nichole
Deachman, Andrew
DeBold, Tynan
Drew, Aaron
Dube, Ashley
Estes, Laurelyn
Estes, Leah
Faiella, Steven
Gagnon, Audrey
Gardiner, Nicolas
Gattuso, Jon-Michael
Gray, Adam
Hemeon, Kristopher
Jones, Lindsay
Laine, William
Langone, Nathan
LaValley, Andrew
Locke, Christina
Martel, Jeremiah
McJuary, Travis
McTigue, Kiera
Monty, Adam
Murray, Joshua
Noyes, Josiah
Palmer, Rose
Passler, Seth
Peno, Katie
Potter, Kyle
Price, Katherine
Shamel, Reece
Smas, Amber
Steelman, Alycia
Stiles, Beky
Thomas, Robert
Upham, Danielle
York, Rachel

Grade 11

Adams, Amanda
Ari, Alex
Barker, Torin
D'Entremont, Ryan
Demers, Briah
Doucette, Kyle
Drouin, Brandon
Edmonds, Amy
Falzone, Brendan
Fitzgerald, Bridget
Fortier, Samantha
Frost, Aaron
Frost, Brittany
Holladay, Logan
Horn, Christopher
Kamieniecki, Korin
Kraft, Jakob
Macneil, Doug
Martinelli, Kaitlyn
Mason, Zachary
Merrill, Bradley
Newbegin, Devon
Pinckney, Stephen
Pollinger, Kathlyn
Prescott, Dylan
Pullen, Janelle
Rushton, Amanda
Timm, Bevan
Twomey, Colleen
Vien, Amanda
Wainwright, Melissa
Welcome, Brittany

Grade 12

Andrews, David
Berube, Jonathan
Carroll, Kaitlin
D'Entremont, Heather
Demers, Benjamin
Dube, Adam
Hanley, Alyssa
Harris, Laura
Hebert, Joseph
Horn, Jessica
Kenneally, Steven
Kraft, Jordan
Langevin, Kimberly
Lawson, Kayla
Lewis, Cody
Lonardo, Paul
Martell, Jessica
Moore, Samantha
Nardini, Stephen
Palmer, Jessica
Pike, AmySue
Poirier, Alicia
Potter, Brittany
Stackpole, Anthony
Thomas, Kelly
Volpe, Dennis
Wandless, Tyler
Ward, Ian
Welcome, Katie

DEPARTMENT OF STATE

DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT BIRTH REPORT

01/01/2005-12/31/2005

--CHICHESTER--

Child's Name	Date Of Birth	Father's Name	Mother's Name
VALOTTO,JAMES MICHAEL	01/16/2005	VALOTTO,MICHAEL	VALOTTO,LEE-ANN
COHEN,ALEXIS ROSE	01/22/2005	COHEN,KEVIN	COHEN,KRISTIN
KROCHMAL,MASON THOMAS	01/28/2005	KROCHMAL,ERIC	KROCHMAL,JENNIFER
CHIAVARAS,ANDREW MICHAEL	02/03/2005	CHIAVARAS,JAMES	CHIAVARAS,HEATHER
BOURBEAU,JOSEPH PRESTON	03/09/2005	BOURBEAU,MARK	BOURBEAU,TRACY
MAYNARD,KOBIE ROBERT MADISON	04/17/2005		MAYNARD,DANIELLE
SONIA,ISABELLA RILEY	04/25/2005	SONIA,JOHN	SONIA,DANA
HUBBARD,DEVIN JAY	05/25/2005	HUBBARD,MARK	HUBBARD,LEIGH
MONTAMBEAULT,KELSEY LEE	09/22/2005	MONTAMBEAULT,JOSEPH	MONTAMBEAULT,TAMMY
CARTER,ABIGAIL JACQUELINE	09/23/2005	CARTER,JONATHAN	CARTER,SARAH
DREW,CALEB MICHAEL	11/06/2005	DREW,CHARLES	PIKE,AMYSUE
VALLEE,VICTORIA ELSIE	11/09/2005	VALLEE,GLENN	VALLEE,CHARLENE
CLARKE,CAMERON PATRICK THOMAS	11/12/2005	CLARKE,PATRICK	CLARKE,STACY

DEPARTMENT OF STATE

DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT MARRIAGE REPORT

01/01/2005 - 12/31/2005

-- CHICHESTER --

Groom's Name	Groom's Residence	Bride's Name	Bride's Residence	Place of Marriage	Date of Marriage
NADEAU,STEVEN E	CHICHESTER,NH	HUDSON,KIMBERLY K	CHICHESTER,NH	CONCORD	04/30/2005
BELL,ALFRED E	CHICHESTER,NH	BRASLEY,DONNA M	CHICHESTER,NH	EPSOM	07/23/2005
SIMS,CHARLES W	CHICHESTER,NH	MEHER,SOPHIA M	CHICHESTER,NH	CONCORD	08/06/2005
CYR,NATHAN R	CHICHESTER,NH	KENNEY,KAREN A	CHICHESTER,NH	CHICHESTER	08/13/2005
DAVISON,KEITH J	CHICHESTER,NH	MCNAIR,AJA L	CHICHESTER,NH	CHICHESTER	08/13/2005

DEPARTMENT OF STATE

DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT DEATH REPORT

01/01/2005-12/31/2005

--CHICHESTER--

SFN	Decedent's Name	Date Of Death	Place Of Death	Father's Name	Mother's Maiden Name
2005000287	ROUSSEAU,RICHARD	01/09/2005	CONCORD, NH	ROUSSEAU, DONALD	TASSIS, LORRAINE
2005002164	HEWEY,EVERETT	03/10/2005	CONCORD, NH	HEWEY, LAWSON	MERRILL, JENNIE
2005002513	RICKER,VIVIAN	03/18/2005	CHICHESTER, NH	SAUCIER, EDWARD	RICHARDS, CONSTANCE
2005002994	HEAD,ROBERT	04/10/2005	CHICHESTER, NH	HEAD, KENNETH	HUTCHINS, CAROLINE
2005005194	MANCINI,PATRICIA	07/06/2005	CONCORD, NH	LYONS, WILLIAM	TUCKER, ABIGAIL
2005006227	GRAY,ROBERT	08/16/2005	CHICHESTER, NH	GRAY, MORT	RABIN, MARION
2005006733	NICHOLS,DALE	09/02/2005	CHICHESTER, NH	NICHOLS, NED	MILLER, GRACE
2005007291	MORENCY,LINDA	09/26/2005	CONCORD, NH	MORENCY, ALFRED	HEALD, PRISCILLA
2005008622	COFFEY,RONALD	11/12/2005	CONCORD, NH	COFFEY, EARL	WING, CHARLOTTE
2005008946	ARSENAULT,RICHARD	11/27/2005	CONCORD, NH	ARSENAULT, PAUL	MCCORMACK, EVA
2005009100	MAYVILLE,VIRGINIA	11/30/2005	CHICHESTER, NH	HALLOCK, MERLE	WALKER, IVA
2005009441	ROBINSON,JAMES	12/16/2005	CONCORD, NH	ROBINSON, JAMES	DEXTER, VIOLA

Total number of records 12

OWNER	ACRES	LAND	TOTAL
257 MAIN STREET, LLC	1.30	75,400	322,800
ABBOTT, ARTHUR	2.46	64,600	113,400
	10.50	93,500	224,300
ACCARDY, FRANCES B	3.20	73,100	220,300
ADAMS, DAVID	16.00	73,511 cu	184,211
ADAMS, PAUL L	1.32	18 cu	18
	44.38	68,968 cu	204,768
	2.25	2,700	2,700
ADDINGTON, THOMAS A.	5.28	68,900	192,400
ALBERT, MICHAEL A	5.02	75,500	255,000
AMBROSE, DOMINIC A	1.90	79,200	397,200
AMERADA HESS	2.04	1,080,900	1,825,700
AMES, HAROLD W	2.60	72,300	168,400
AMOUR, NANCY L	2.43	72,000	222,700
AMSDEN, JOHN W	5.06	75,600	203,400
ANDREW, NEAL D	2.72	72,500	237,700
ANDREWS, CHARLES W	2.00	65,000	159,600
ANDREWS, JEFFREY G	5.00	88,700	229,100
APPLETON, NANCY C.	2.80	75,900	191,100
	6.00	56,100	56,100
APT, WALTER	2.06	65,100	289,800
ARELL, RICHARD	25.60	71,802 cu	339,302
ARI, FUAT	12.05	65,785 cu	348,585
ARSENAULT, JOHN E	5.18	71,800	71,800
	5.08	71,500	71,500
AUDET, JOYCE	4.80	74,900	191,600
AVERKA, MARY ANN	6.53	77,300	195,800
AZNIVE, ARTHUR	4.63	86,600	481,000
BAAS-III, JOHN C	1.50	71,900	356,100
BACHELDER, BRAD	1.40	60,600	131,000
BAILAT, CLAUDE	2.56	65,400	76,400
BAILAT, PAUL D	2.07	64,100	184,100
BAILEY, LINDA, STEVEN,	10.50	95,661 cu	227,161
BAILEY, THEODORE G	73.00	69,713 cu	244,713
BAILLARGEON, PAUL D	2.60	65,700	178,300
BAKER, RENA	0.00	0	37,300
BAKER, TIMOTHY W	2.02	71,500	194,900
BANKS, RICHARD L.	5.00	81,600	240,800
BANKS, TRACY	19.30	2,495 cu	2,495
	0.90	42,400	42,400
BANNISTER, MARK A.	2.00	65,000	192,500
BARKER, LOUIS	5.50	76,100	289,600
BARRAR, MARGARET M.	25.25	75,956 cu	249,556
BARRETT, CAROL A	0.86	62,900	135,900
BARTLETT IRREV TRUST,	22.50	25,234 cu	36,934
BARTLETT	6.10	434 cu	434
	4.00	44 cu	44
BARTLETT, DAVID D	0.61	74,100	195,100
BARTON, KEITH	12.10	76,500	165,500
BATCHELDER, HARVEY	6.93	65,067 cu	157,567
BATES, EUNICE	5.10	94,400	246,100
BATES, GARY V.	29.37	63,910 cu	307,910
BATES, JOHN H	15.00	1,904 cu	1,904
	3.20	71,165 cu	219,165
	1.41	189 cu	189
BAUM, ROY A	0.37	41,100	147,500
BEACHY, LELAND J.	5.20	94,500	288,700
BEAN, RICHARD F.	2.02	78,000	426,400
BEAUDET, DAVID	1.80	62,700	200,800
BEAUDOIN, KEITH BRYAN	2.40	72,000	183,000
BECKER REV TRUST,	2.10	71,600	180,800
BELAND, DONALD R	1.03	66,200	197,300
BELANGER, SUZANNE T	3.60	73,600	200,800
BELLEMARE LAWRENCE	10.00	97,000	274,800
BENNETT, HAROLD J	2.00	71,500	253,000
BENNETT, MARK J	5.10	94,400	255,900

CHICHESTER VALUES 02/16/2006

OWNER	ACRES	LAND	TOTAL
BENNETT, RONALD	1.05	101 cu	101
BERKSON, LARRY C	2.05	78,100	471,500
BERNARD, ROLAND G.	2.80	79,000	285,900
BERNARD, VALERIE	37.94	195,000	195,000
BERRY, RALPH G.	5.14	61,500	274,700
BERUBE, DAVID P	0.50	50,000	134,700
BERUBE, JOHN	6.90	77,700	192,700
BEST VALUE PLUMBING &	8.04	79,900	89,300
BESTWICK, FREDERICK R	2.84	72,600	230,400
BICKERT, DAVID P	47.29	75,628 cu	235,128
BILODEAU, GORDON E.	0.78	55,600	173,500
	0.44	42,500	107,600
BIRON, MICHAEL W	6.72	77,500	191,200
BISHOP, PRISCILLA T	2.20	64,300	124,900
BISON SOURCE REALTY	1.10	74,800	182,500
BLACKMAN, ANTHONY	19.82	60,883 cu	264,683
BLACKMAN, GEORGE L	23.00	92,496 cu	356,096
	2.40	38,095 cu	60,795
	28.60	113,903 cu	188,003
	40.00	3,523 cu	3,523
	47.60	5,822 cu	5,822
	5.05	60,800	60,800
BLACKMAN, VIRGINIA R.	5.00	62,100	207,200
BLANCHARD, MARK	0.52	49,100	101,600
BOISVERT, JOSEPH	2.83	58,200	58,200
BOISVERT, PAUL A	2.85	72,600	209,200
BOISVERT, RICHARD R	0.60	52,000	138,000
BOLT, ROBERT T	5.80	79,800	381,300
BONACORSI, MELANIE J.	3.75	80,100	232,000
BOND, MICHAEL A	4.50	68,000	232,000
BOND, SARAH L.	5.62	69,300	204,100
BONISTEEL, DAVID F.	2.00	78,000	283,600
BORG, CHARLES K.	3.10	73,000	143,400
BOSWAK-JR, M REV	18.73	109,632 cu	322,032
BOUDETTE, BEATRICE	10.90	1,147 cu	1,147
	85.50	7,945 cu	7,945
BOUDREAU, ROBERT W	2.02	70,400	179,400
BOULET, LORNE	4.00	60,700	186,300
BOURBEAU, TRACEY E	2.15	97,800	269,400
BOYAJIAN, ZACHARY L.	15.00	81,474 cu	187,774
BOYD, JOHN E	3.60	73,600	178,700
BOYD, NANCY B	53.00	3,311 cu	3,311
BOYER, BRIAN E	1.60	69,300	192,900
BOYNTON, MARGARET	2.60	79,400	204,400
BRACKETT, WILLIAM L	1.30	66,400	161,600
BRALEY, GRAYDON	2.64	72,300	235,000
BRASLEY, DONNA	6.31	70,100	187,900
BREAGY, EDWARD	17.80	1,774 cu	1,774
BREHM, STANLEY	5.44	60,200	60,200
	35.60	76,189 cu	423,389
	1.99	95,900	684,700
BRETON, GERARD D	6.09	76,300	226,600
BRIGGS, CHESTER	33.18	6,785 cu	6,785
	3.49	1,076 cu	1,076
	10.24	90,343 cu	320,343
BRIGGS, ERNEST W.	3.01	72,800	205,100
BRIGGS, WILLIAM	66.97	78,982 cu	178,582
BROCHU, ERNEST L	5.00	75,100	241,300
BROOKS III, ROGER E	0.71	59,600	179,300
BROOKS, MICHELLE A	5.05	75,100	137,100
BROUILLETT, THOMAS C.	3.13	59,500	248,600
BROWN, BENJAMIN	39.00	133,642 cu	424,942
BROWN, BRETT	11.50	62,852 cu	272,452
BROWN, JOSEPH	4.00	1,200 cu	1,200
	7.90	152,452 cu	399,052
	65.41	6,792 cu	6,792

OWNER	ACRES	LAND	TOTAL
BROWN, OWEN B	2.47	89,200	691,400
	7.70	52,200	52,200
	1.20	49,600	49,600
BROWN, ROBERT M	3.30	73,200	203,200
BROWN, SHIRLEY	5.30	69,000	172,900
BROWN, STEPHEN D. JR.	6.30	109,300	260,800
BROWN, WESLEY F	37.00	66,731 cu	152,231
BRUPEE, DANIEL	2.10	78,100	331,000
BRYER, DAVID	5.20	75,700	104,400
BUNDY, MARK E	2.74	79,100	246,000
BURKE, JOAN M	3.30	73,200	169,400
BURLEIGH LIVING TRUST	7.10	98,600	310,700
BURLEY, RICHARD W	5.00	150,900	199,400
BURRIS, STEVEN J	2.95	79,400	284,300
CAFFERTY, CHRISTINE L.	2.12	73,900	260,800
CALDER, DIANA G.	17.70	57,910 cu	221,510
CALL, DENNIS	5.10	94,400	183,600
CALL, ROBERT O.	5.65	68,700	68,700
CAMERINO, STEVEN V	2.09	57,300	57,300
	2.01	71,500	248,900
CAMERON, JENNIFER	3.58	73,400	305,400
CAPOBIANCO, RALPH T	8.60	97,900	198,300
CARR, ALLAN R.	8.27	79,300	199,400
CARROLL, DAVID G	5.52	76,000	303,800
CARTER, APRIL	6.74	77,500	220,700
CARTER, JONATHAN	1.00	60,000	148,100
CARTER, LLOYD P	2.01	71,500	194,800
CASEY, CORI J	2.90	66,100	213,500
CASSAVAUGH, TERESA M	14.09	89,080 cu	293,780
CASSETTA, WENDY	11.90	69,600	211,900
CASSIDY, MICHAEL D.	3.68	80,400	239,900
CASTELLI, MARY P	3.30	66,600	169,000
CATAPANO, NICHOLAS V	2.50	57,700	57,700
CAVACCO, ROBERT, SR.	63.79	388,900	1,156,900
CAVANAUGH, BRIAN	13.30	83,100	193,800
CAVANAUGH, FRANCIS E	2.01	78,000	345,000
CHAGNON, FREDERICK L	1.80	70,400	114,000
CHAMBERLIN, HENRY F	1.60	69,300	143,000
CHAMBERLIN, KATHLEEN	2.00	66,000	101,300
CHAPMAN, STEVEN R.	3.66	80,000	273,500
CHARBONNEAU FAMILY	2.76	31,700	31,700
	6.59	33,900	33,900
CHARLTON, FREDRICK/	3.25	72,000	203,800
CHEN,PATRICK	5.00	60,400	60,400
CHENEY, GORDON &	4.00	67,400	104,600
CHEVRETTE, DENISE J	1.70	69,900	188,100
CHIAVARAS, JAMES J.	2.04	78,100	215,400
CHICHESTER	13.53	108,200	311,500
CHICHESTER	12.50	140,700	585,900
CHICHESTER TELEPHONE	0.15	3,600	3,600
	1.70	141,200	552,000
CHOMACK, LISA F	6.58	66,257 cu	292,757
	9.40	590 cu	590
CHRONIS, MARC	2.27	80,700	150,700
CHUANG, CHIU-KUANG	88.00	97,300	97,300
CLARK, ALLAN A	10.10	94,600	203,900
CLARK, JAMES W	5.00	67,800	118,900
CLARK, LESLIE C.	0.00	0	35,800
CLARK, TIMOTHY	5.00	75,100	170,300
	3.17	3,800	3,800
CLARK, WILLIAM A	17.50	66,143 cu	219,743
CLARKE, PATRICK M	2.03	71,500	169,700
CLARKS GRAIN STORE,	9.42	105,800	261,700
CLARKSON, WANDA P	0.81	53,700	156,900
CLATTENBURG, DENISE M	1.00	66,000	311,200
CLEASBY, BRIAN	3.60	66,900	201,500

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OWNER	ACRES	LAND	TOTAL
CLEASBY, JOAN L	4.10	74,300	205,200
CLEVELAND, JAMES W	5.00	75,500	192,800
COBURN, FRANK	2.30	65,400	127,800
COFFEY, EDWARD J	5.84	69,500	186,000
COFFEY, R & E TRUST	25.30	129,377 cu	279,977
	13.10	595 cu	595
	30.00	2,102 cu	2,102
COHAN, PATRICK M.	13.35	70,919 cu	186,419
COHEN, JAYLEE	0.20	5,200	5,200
COHEN, KRISTEN K	4.29	80,700	267,800
COLBERT TRUST,	0.00	0	32,000
COLBERT, DAVID	3.50	66,800	85,000
COLBERT, MARY JANE	43.00	99,225 cu	251,125
COLBY, JAMES F	61.00	5,969 cu	5,969
	17.00	1,663 cu	1,663
COLE, MATTHEW I	1.75	63,800	189,400
COLE, PHYLLIS	6.00	84,200	283,300
COLLINS CYNTHIA	2.55	65,400	121,300
COLLINS, RALPH	0.00	0	29,900
COMO, JOANNE K	1.99	77,900	335,700
COMPANION REAL	2.30	88,800	320,900
CONBOY, MARK T	38.70	70,697 cu	222,397
CONLIN PROPERTIES, LLC	6.00	119,800	396,200
CONNER, THOMAS	3.40	66,700	196,500
CONTE, KENNETH J	5.08	75,600	414,400
CONWAY, JOHN F	1.89	94,900	200,200
	9.00	73,300	225,300
CONWAY,EMIKO B	8.00	68,900	94,900
COOKINGHAM SR., FRANK	0.30	37,500	142,600
COONEY, MICHAEL	2.18	120,500	570,800
CORIATY, ERIC E.	4.00	96,400	169,800
CORSON, THOMAS C.	5.80	76,400	247,200
	5.00	3,000	3,000
COTE, GARY H.	7.15	57,400	57,400
COX, ROY	2.23	65,300	115,700
CROSBY, DARLENE	2.10	71,600	95,600
CROUCH, JEAN	0.97	55,000	125,300
CROWELL, DAVID	7.40	119,714 cu	366,914
CUMMINGS REVOCABLE	1.44	65,000	214,300
CUMMINGS, RICHARD	0.00	0	13,500
CURRID, MICHAEL	2.13	78,200	331,600
CURRIER, MICHAEL	2.96	72,400	245,300
CUSHMAN, DAVID E. SR.	69.00	10,134 cu	10,134
	1.00	66,000	168,400
CUSHMAN, JEFFREY	2.11	71,600	157,600
CWIKLA, MICHAEL	3.50	73,300	174,500
DAHOOD, THOMAS M.	0.52	44,600	142,700
DAIGNEAULT, PETER	14.52	104,500	229,600
DALBEC, AIME J.	7.40	68,949 cu	251,949
	8.00	1,089 cu	1,089
DALBEC, PATRICIA J.	0.60	47,100	143,400
DANDURAND, KATHRYN	4.11	61,000	97,200
DARBY, DUNCAN	73.30	50,800	50,800
DAROSKA, ELEANOR	28.51	79,400	79,400
DAROSKA, NORMAN	12.15	66,500	66,500
	0.00	0	31,500
DAROSKA,ELEANOR	16.30	18,400	18,400
DAVIS, ANN	15.20	75,154 cu	242,154
DAVISON, KEITH J	0.16	23,400	86,700
DAVISON, RICHARD J. JR.	3.30	73,200	177,900
DAWSON, JR., RICHARD	2.50	77,400	219,900
DAY, DAISY H.	37.00	80,762 cu	255,562
DE COTA, SCOTT F.	2.03	71,500	146,800
DEACHMAN, THOMAS	3.30	65,900	149,900
DEBOLD, RICHARD W.	24.47	133,059 cu	362,959
DENNISON, THOMAS	2.01	52,000	52,000

OWNER	ACRES	LAND		TOTAL
D'ENTREMONT, JAMES	2.10	65,100		180,400
DEPALMA, GARY S	5.88	102,100		425,900
DEPINTO, FRANK	2.91	63,500		63,500
DESILETS, JEAN P	5.00	75,500		241,400
DESJARDINS, MARK	6.70	114,400		243,400
DESPRES, WENDY P	2.55	78,700		300,600
DESROCHES, ROGER G	32.00	95,200		95,200
DIETLEIN, RICHARD	2.60	72,300		238,600
DIETLEIN, RICHARD F	83.30	8,459	cu	8,459
DIONNE,JAMES S	5.00	75,500		340,400
DOBSON, DAVID	2.24	58,800		196,000
DONOVAN, JOHN	2.70	71,300		159,900
DOUCETTE, DENNIS	0.28	23,400		90,000
DOUTHART, RICHARD S	2.70	61,800		187,600
DOW, CARL E	3.80	73,900		222,300
DOWNEY, THOMAS A.	6.96	70,300		282,500
DRAGON, DEXTER A.	57.67	61,875	cu	81,875
DREW, CHRISTOPHER A.	6.15	69,900		184,300
DREW, EDWARD G	20.60	64,990	cu	205,390
	6.15	624	cu	624
	11.70	1,188	cu	1,188
	1.49	72,900		171,300
DREW, EDWARD-ESTATE	10.67	46,559	cu	62,259
DREW, MARK ALAN	17.68	60,999	cu	206,399
	3.00	77,300		77,300
DRINON, JOSEPH M	149.90	335,763	cu	555,863
DROUSE, EDWARD A.	2.10	71,600		239,600
DUBE, MICHAEL R.	2.00	57,200		190,700
DUFORD, ROBERT B	9.80	81,000		255,600
DUFORD, RONALD	2.24	65,300		205,600
	2.01	52,000		52,000
	2.09	52,100		52,100
DUGAS, THOMAS	1.86	141,500		285,800
DUGMORE, WARREN H	2.44	78,500		306,700
DUMONT, BARBARA	35.21	69,500		69,500
	3.96	54,400		54,400
	2.80	53,000		53,000
	2.18	52,200		52,200
	2.75	52,900		52,900
DUNLAP, DONALD W, SR,	3.50	65,900		183,400
DUNLAP, MICHAEL	2.20	65,200		145,200
DUNN KELLY	4.30	67,800		180,600
DUPONT, BRUCE,JR	2.00	60,600		169,500
DUPONT, JOHN A	5.12	68,700		249,600
DUPONT, PAUL, JR	5.02	68,600		209,000
DYKE, BRUCE REV TRUST	4.20	74,400		338,100
DYKSTRA, GEORGE	9.60	90,100		386,600
EAMES, COOKE N	5.93	90,100		255,300
EASTMAN, RAINE	3.31	72,000		149,900
EASTMAN, RODERICK L	3.10	72,500		161,500
EATON, MICHAEL R	0.30	2,800		2,800
	7.10	77,900		220,900
EDMOND-BAILEY,	4.10	74,300		167,700
EDMONDS, RICHARD P	3.07	72,700		241,500
EDMONDS, ROBERT C.	5.90	69,700		218,600
EDWARDS, JASON T	3.35	79,600		222,100
EGAN, JOSEPH R	4.20	74,400		203,700
EIFLER, SUE ELLEN	5.36	75,900		219,900
ELLIOTT, MICHAEL D.	5.67	64,400		219,000
ELLIS, ARTHUR G	3.40	71,500		198,200
	45.00	2,671	cu	2,671
	66.80	5,702	cu	5,702
	43.20	3,687	cu	3,687
ELLIS, GORDON E	2.30	65,400		159,900
ELLIS, JANICE L &	0.00	0		20,200
ELLSWORTH, JOHN	30.50	7,473	cu	7,473

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OWNER	ACRES	LAND		TOTAL
EMBER, MATTHEW &	10.20	737	cu	737
ENDE, ROBERT &	5.07	60,300		203,500
ENIGMA HOLDINGS LLC	1.30	82,900		362,700
ESTES JR., FREDERICK E	3.50	73,500		167,000
EVANS, HEATHER T.	5.20	75,700		225,200
EVANS-RAYMOND,	5.07	75,600		123,100
FABIANO, CASSANDRA L.	2.25	71,800		317,500
	2.35	88,900		257,400
FAIELLA, CHRISTINE J	3.37	79,600		371,800
FALZONE, JAMES	8.00	71,300		181,500
FANJOY, NEIL L	14.50	75,805	cu	290,705
FARNSWORTH, CALVIN M	2.20	80,500		305,100
	7.60	97,600		97,600
	3.50	74,200		74,200
	4.00	67,400		330,800
FARNUM, DOUGLAS	2.02	71,500		236,400
FAUTEUX, NORMAN C.	2.70	81,800		330,500
FAY REALTY TRUST	14.00	138,500		820,800
FEDOLFI, JAMES L	1.99	131,900		351,700
	56.86	179,500		179,500
FEENY, JOHN	4.00	84,300		253,200
FELCON, FRANCIS &	54.10	1,387	cu	1,387
	186.00	9,700	cu	9,700
	58.80	2,904	cu	2,904
FENG FAMILY TRUST	54.44	97,879	cu	97,879
FERMAN, BARBARA J	44.00	4,550	cu	4,550
FERMAN, EDWARD	30.25	60,733	cu	60,733
FHP REALTY ASSOCIATES	1.54	1,030,300		1,700,700
FINCK, JOHN	3.01	72,700		181,900
FISHER, MARK P.	5.50	113,800		346,800
FISHER-JR, DOUGLAS	3.00	408	cu	408
	37.80	70,757	cu	364,457
FITZGERALD, JOHN B	3.60	79,900		367,600
FLANDERS TRUSTEES,	12.40	4,785	cu	4,785
	7.90	149,900		344,800
	58.26	5,701	cu	5,701
	5.20	295	cu	295
	45.70	4,133	cu	4,133
	11.20	174,000		326,100
FOLLANSBEE II, ROBERT	2.02	71,500		189,700
FORD, ROBERT A	1.50	60,800		134,800
FORTIER, JEAN P.	0.40	37,500		157,800
FOSTER, GEORGE S. IV	5.46	86,300		391,000
FOSTER-SMITH, PAUL G.	0.95	113,600		190,800
FOURNIER, ANN TOWLE	37.74	92,250	cu	522,350
FOURNIER, MARC	7.40	78,300		206,400
FOX, DEBRA L.	3.14	101,700		293,900
FRAHER, GERARD M.	3.92	73,800		263,400
FRANGIONE, BARBARA J	31.60	140,995	cu	444,395
FREDETTE INC., HENRY A	1.90	63,400		127,700
FREESE,	48.00	2,428	cu	2,428
FRENCH, ELWIN	2.03	65,000		164,500
FRENCH, LELAND	2.02	65,000		168,100
FRENCH, LELAND F	0.22	18,800		87,100
FRIARY, MARGUERITE	2.00	58,500		152,400
FROST, RICHARD	2.90	72,000		202,200
GABRIEL, LESLIE N	1.00	66,000		187,200
GAGNE, DIANE M	0.00	0		32,800
GAGNE, LEISA	2.05	71,600		257,900
GAGNE, ROBERT A	5.63	63,483	cu	187,283
	46.00	4,848	cu	4,848
	5.16	75,700		219,300
GAGNE, ROBERT W	10.98	67,309	cu	238,609
GAGNON, ALAN W	2.50	64,600		202,300
GAGNON, JAMES TRUSTEE	1.30	67,700		183,000
GAMACHE, KEVIN	2.00	78,000		316,100

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OWNER	ACRES	LAND	TOTAL
GARNETT, TAMMY L	6.16	75,400	204,500
GARRETTSON, PAULA	0.00	0	27,800
GATFE, LLC	3.44	81,800	406,300
GATTUSO, JOSEPH	2.80	72,500	169,700
GELINAS, WILLIAM A	3.38	66,700	307,100
GENEST, ETHELYN	27.70	60,618 cu	161,718
	40.70	48,880 cu	51,780
GILBERT, DENNIS	5.39	34,600	152,500
GILL, DAVID B	2.30	71,900	241,100
GILMORE, SANDRA L	0.70	54,000	107,900
GILMORE, SANDRA	1.40	62,000	150,900
GIUDA, J. BRANDON	203.50	210,074 cu	620,574
	32.80	2,620 cu	2,620
GOMES, ALAN	5.81	69,600	240,500
GOOD, KENNETH	10.50	83,500	143,900
GOODWIN, GUY H	3.35	99,900	247,200
GOVE, JO ANN	1.00	61,500	122,900
GRAFTON, STEPHEN	2.90	72,600	231,500
GRAVELLE, S. MICHELLE	0.40	44,300	129,900
GRAY, ROBERT	16.80	116,300	259,300
GREENE, RICHARD N.	2.00	66,000	286,300
GREENWOOD, DAVID A	0.00	0	19,500
GRIFFIN, WILLIAM	2.07	71,600	212,100
GRILLO, PHILIP J., JR	2.77	78,900	262,800
GRZESIAK, ELIZABETH C.	5.88	62,100	186,300
GUAY, HARRY R	2.85	71,500	185,900
GUT, STEPHEN P	4.55	81,100	352,800
HACKNEY, ROBERT J	7.00	73,044 cu	211,444
	40.00	4,272 cu	4,272
HACKNEY, THERESA L	2.30	71,900	124,300
HAGEMAN, THOMAS S	5.19	75,700	257,000
HALL, DOUGLAS	8.30	79,300	248,000
HALL, JEANC	3.60	83,200	171,800
HALL, MICHAEL L	0.00	0	32,300
HALLQUIST, DALE J	143.76	113,775 cu	335,775
HAMEL, DOUGLAS	37.60	149,915 cu	543,615
	2.00	272 cu	272
	11.75	117,241 cu	323,341
HAMEL, DOUGLAS H	8.42	839 cu	839
	9.40	937 cu	937
HAMMEN, PETER A	0.49	43,200	57,900
	5.50	94,800	257,800
HAMMEN, PETER G	0.50	50,000	95,100
	43.42	136,040 cu	391,140
HAMMOND, TODD	2.00	65,000	195,200
HANSEN, NORMAN F,	3.03	72,500	173,400
HAPGOOD, JEFFREY	3.40	90,200	254,900
HARDIMAN, WILLIAM	2.06	71,600	221,400
HARKNESS, JONATHAN E.	0.96	72,900	241,500
HARLESS, MARTIN M, SR	5.30	83,200	248,900
HARLOW, JEFFREY M	7.40	78,300	291,000
HARRIS TRUST	3.35	103,400	1,312,600
HARRIS, ERIC &	0.93	112,800	261,500
HARRIS, RANDY	6.50	69,900	225,700
HARRIS, ROBERT G	11.00	61,016 cu	167,316
HARRISON, BERTHA M.	2.23	70,700	213,800
HARRISON, FRANK E	5.19	58,500	58,500
HARTLEY, DAVID	4.50	68,000	224,400
HASKETT, WILLIAM F	1.40	68,200	204,000
HATCH, FRANK B JR	1.70	69,900	175,200
HATCH, GERALDINE	6.70	77,000	171,900
HAUCK, CHARLES &	2.40	70,900	228,200
HAWKINS, JEFFREY	8.21	78,900	297,700
HAYES, EDWARD A.	4.06	59,700	59,700
HEAD, KENNETH	13.55	77,700	77,700
HEAD, ROBERT	32.50	147,600	308,700

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OWNER	ACRES	LAND	TOTAL
HEARTZ, JOAN	13.50	159,400	220,200
HEATH, PETER G.	2.00	65,000	176,700
HEATH, ROBERT	5.00	75,500	171,500
HEBERT, JOSEPH	5.32	69,000	159,700
HEGGIE, JAMES III	111.60	10,938 cu	10,938
	24.20	73,631 cu	377,031
	0.34	30,400	47,500
HEMEON, BYRON W	6.70	77,500	169,400
HENDEE JR, JOHN J	2.00	107,300	209,200
HILL, BENJAMIN G	3.20	79,400	238,100
HILLIARD, HAROLD C	3.30	73,200	141,300
	3.30	58,600	58,600
HILLSGROVE, RAYMOND	5.00	56,600	56,600
HOAR-III, WILLIAM	5.47	75,600	266,900
HODGDON, RANDY	0.17	16,500	86,400
HODGMAN, FRANK H. III	2.00	64,000	210,400
HOLDEN, MARK F	3.20	73,100	243,500
	2.10	57,300	57,300
HOLLEMAN, DALE J.	5.02	75,500	102,600
HOLLORAN, RICHARD	5.75	69,500	145,100
HOLMES PROPERTIES LLC	1.60	63,000	232,800
HOLMES, DAVID	3.30	60,100	187,700
HOLMES, PETER	6.15	98,700	710,900
	2.35	65,400	203,000
HOLMES, ROBERT L	4.53	74,800	295,900
HORN, MICHELLE	2.20	89,700	261,900
HOSMER-DOUTT,	3.70	73,700	202,000
HOULE, ARTHUR G.	0.92	64,200	76,600
HOULE, RAYMOND W	4.40	88,400	280,000
HOULE, TERRANCE A.	3.50	73,300	191,700
	9.00	10,500	10,500
HOWLETT, JOHN L.	1.84	56,700	154,600
HOYT, EVERETT R JR	0.00	0	23,500
HROMIS JR., VLADIMIR	5.07	75,600	200,600
HUBBARD, ANGELA	5.60	75,700	185,700
HUBBARD, CHRISTOPHER	5.63	151,500	305,200
HUBBARD, MARK E	2.60	126,500	277,300
HUMPHREY, GORDON J	39.80	5,145 cu	5,145
HUMPHREY, PATRICIA	67.00	7,884 cu	7,884
	155.13	587,267 cu	1,206,667
	2.00	137 cu	137
	61.00	87,391 cu	87,991
	4.60	5,500	5,500
HUNSBERGER, RICHARD F	5.00	4,200	4,200
HUSSEY, DAVID W	70.00	11,336 cu	11,336
HUSSEY, DAVID W	12.00	72,281 cu	243,481
HUSSEY, EDWIN W	3.13	72,900	208,600
JAMESON, THOMAS	5.02	68,600	211,800
JARVIS, HAROLD	6.40	87,200	182,800
JENKS, AMY	3.26	73,000	190,900
JENKS, RAYMOND	20.00	1,475 cu	1,475
	25.14	75,504 cu	173,804
JENNINGS, EARL	7.50	71,500	110,600
JEWETT, LORI	2.30	53,900	174,100
JEZEWSKI, BRADY J.	14.39	70,037 cu	203,437
JOHNSON, ALAN W	1.85	77,100	365,800
JOHNSON, ALLEN L	9.91	73,500	121,300
JOHNSON, THIMOTHY	2.50	72,200	357,000
JONES JR., WILLIAM L	18.70	7,217 cu	7,217
JONES REVOCABLE	1.00	75,900	185,000
JONES, GORDON	44.40	5,539 cu	5,539
	4.30	1,659 cu	1,659
	4.00	13,800	13,800
	86.00	92,214 cu	431,414
	22.50	4,761 cu	4,761
	64.00	5,817 cu	5,817

OWNER	ACRES	LAND		TOTAL
JONES, GORDON	10.93	2,408	cu	2,408
	16.40	629	cu	629
JORDAN, JEFFREY	27.27	1,703	cu	1,703
	5.03	314	cu	314
	9.00	119,161	cu	213,261
JORDAN, ROBERT W	4.50	74,800		180,000
JUDSON, WILLIAM R	3.00	66,200		193,300
JULIA, PETER N	5.90	76,600		297,600
JULIO, JEAN PIERRE	2.00	61,800		72,500
JUSTASON, ANDREW L.	1.50	62,500		172,200
JUSTIN, CRAIG D	0.92	58,400		242,300
KARAGEZIAN, PATRICIA	0.80	66,700		188,700
KAWA, JANET K.	3.00	71,700		203,100
KEEFEE, JAMES A.	1.80	70,400		227,200
KEELER, BRUCE T.	9.02	79,200		210,900
KEHAS, STEPHEN G	87.10	78,849	cu	281,149
KELLEY, JAMES C	11.60	96,300		189,900
KELLY, BRIAN P	6.06	76,700		187,500
	0.00	0		105,700
KELLY, DOUGLAS P	2.00	65,000		199,800
KENNEALLY , THOMAS,JR	6.80	77,100		215,800
KENNEALLY, DAVID	1.00	60,000		159,200
KENNEALLY, DEBRA L	5.00	75,100		148,900
KENNEALLY, THOMAS	11.20	1,396	cu	1,396
	11.02	57,867	cu	220,767
	5.01	5,900		5,900
KENNEDY, KEVIN C.	5.00	61,700		229,200
KENNEY, KAREN ANNE	1.19	67,000		203,700
KETCHEDJIAN, JULIA G	23.60	75,705	cu	85,405
KIMBALL, LUELLAN	20.00	22,300		22,300
KIRPOLENKO, EDWARD R	3.20	66,400		195,200
KLAPPROTH, THOMAS	3.70	67,000		196,500
KNEELAND, MARK	1.00	99,000		236,000
KNUDSEN, JENS	22.11	73,405	cu	442,705
KOLLETT, PETE	2.19	71,800		190,300
KONEFAL, BLAZE V	1.30	135,300		268,600
KONOPKA, SYLVIA	12.70	58,200		73,200
KOSKO, LEON E	14.00	76,152	cu	166,152
KOSKO, MAURICE	26.00	81,000		81,000
KRAFT, DAVID E	2.80	79,200		351,700
KROCHMAL, ERIC	2.00	65,000		199,200
KROCHMAL, JAMES H	2.00	66,000		187,500
LABBE, RAYMOND R	5.00	75,500		281,100
LACASSE, LYNN	2.60	64,800		182,000
LADD, DAVID K.	10.80	1,177	cu	1,177
LADD, LEVI	0.60	700		700
LAFLAMME, KEVIN	2.09	65,100		159,100
LAFLEUR, MARK T	35.87	92,808	cu	294,808
LAFLEUR, W A	8.60	769	cu	769
LAFLEUR, WAYNE A	10.00	964	cu	964
LAGOMARSINO, PETER	3.00	59,700		206,800
LAKER-PHELPS LIVING	3.30	73,200		205,300
LAKOWICZ, CARL	2.78	78,900		328,900
LALIBERTE, LISA A.	5.15	68,700		237,200
LAMBERT, GARY	2.28	71,800		264,000
LAMBERT, KENNETH J.	6.32	57,100		57,100
LAMY, DANIEL L.	100.00	10,155	cu	10,155
LANDRY, ROBERT	2.00	72,000		147,000
LANDRY, ROGER	1.10	60,500		173,700
LANE, CHRISTOPHER M	1.80	81,000		217,800
LANGEVIN, DOROTHY C	6.50	63,400		145,800
LANGONE, TIMOTHY	5.28	68,900		153,000
LAPIERRE, THOMAS D	3.10	73,000		216,800
LAPLANTE, PENNY A.	17.25	99,100		267,200
LAROCHELLE, NORMAN	3.60	66,900		293,600
LATORELLA, ROBERT	8.19	72,200		240,600

CHICHESTER VALUES 02/16/2006

OWNER	ACRES	LAND		TOTAL
LAVALLEY, DARREN M	10.00	74,400		313,100
	3.00	72,100		171,100
LAVALLEY, RAYMOND	3.79	100,500		209,400
LAVERTU, DENNIS	2.25	65,200		255,800
LAWRENCE, MARTIN	1.00	65,600		188,800
LAWSON, CYNTHIA	3.50	91,900		345,500
LEACH, KENNETH A.	5.02	75,500		253,200
LEAVITT PROPERTIES LLC	5.55	98,700		215,300
LEDOUX, BRIAN	6.60	70,500		210,300
LEDUC, RENE E	2.00	61,600		83,300
LEE, CHRISTOPHER A.	2.82	67,000		101,900
LEHOULIER, ROBERT	5.81	83,300		274,100
LEMAY, FRANK H	5.70	55,854	cu	300,754
	5.30	53,356	cu	53,956
LEPPARD, LARRY	1.83	92,000		234,900
LESIEUR, RONALD D	0.67	53,400		201,900
LESMERISER ALAN	12.40	79,000		180,100
LETENDRE, DAVID	2.00	64,000		185,200
LEVAN, WAYNE D	2.02	65,000		161,500
LEVITINA, YELENA	20.10	61,829	cu	167,629
LEWIS FAMILY	4.87	77,600		77,600
LEWIS, NATHAN J.	3.30	73,100		176,000
LIENHART, MARTHA E.	1.10	66,600		154,700
LIENHART, ROBERT L	20.00	60,176	cu	206,476
LINCOLN, ROBERT F.	12.30	96,968	cu	651,568
LINDQUIST, DONALD E	1.70	63,500		148,600
LINGNER, THOMAS	2.10	71,600		153,900
LITTLEFIELD, SANDRA	0.00	0		32,700
LIZOTTE, DAWN M	5.36	75,900		201,400
LOCKE, DONALD D	0.42	41,100		74,300
LOCKE, ERIC	2.00	71,500		207,700
LOCKE, HARLEY JR.	1.70	63,500		185,300
LONARDO, PAUL	2.14	65,200		201,300
LONGVAL, PHILIP	0.00	0		25,600
LOSEY, KRISTEN A LIVING	11.50	110,309	cu	527,609
	6.26	2,416	cu	2,416
	5.01	1,932	cu	1,932
LOVE, ROBERT	2.80	72,500		167,900
LOWD, RONALD	4.00	87,900		238,800
LUBA, RONALD W	5.24	68,900		291,500
LUBOLD, ALAN	6.12	76,800		217,600
LUCIER, DAVID JR. H	0.95	64,900		97,100
LUCIER, JASON J	2.00	65,000		190,000
LUGG JR., GEORGE	1.10	65,800		65,800
LUIKMIL, JAAN JR.	1.02	66,100		152,700
LUIKMIL, JAAN SR.	3.06	78,100		170,300
LUKSZA, BRUCE	4.10	95,100		281,900
LYNXFIELD REAL ESTATE	5.20	107,800		107,800
	15.40	75,433	cu	167,433
	1.10	66,600		179,700
MACCLEERY, RUSSELL E	0.70	200		200
	2.13	56,000		140,300
	17.90	70,546	cu	322,846
	8.50	66,508	cu	156,208
	228.00	39,482	cu	39,482
MACCLEERY, STEPHEN	5.50	69,200		202,800
MACGLASHING,	0.95	64,900		185,700
MACKIN, RICHARD P	6.38	57,200		57,200
MACKINNON II, EWEN &	11.60	98,000		184,000
MACLEAN, DEBORA J.	0.38	38,500		140,100
MACNEIL, ELLEN	3.40	66,700		102,000
MACRAE, LAURIE A	5.70	76,300		160,600
MAGUE, GEORGE B	0.00	0		35,000
MAGUIRE, JOHN B	4.30	48,800		48,800
MAHAR, CHARLES E.	3.90	80,300		247,000
MAHLSTEDT, CARL D	73.10	261,900		885,400

CHICHESTER VALUES 02/16/2006

OWNER	ACRES	LAND	TOTAL
MALACHY GLEN ASSOC	2.05	96,100	264,600
	6.58	108,900	108,900
MAL-MAR LLC	11.10	121,800	491,600
MANCINI, FERNANDO N.	3.07	79,300	234,500
MANN, ROBERT W	18.10	61,264 cu	227,964
MARCELLINO, STEVEN	2.60	59,100	143,900
MARDEN, LINWOOD	73.77	65,171 cu	132,471
	4.02	510 cu	510
MARSH, DAVID H	12.03	66,090 cu	252,990
MARSH, JAMES M	2.10	71,600	201,500
MARSH, PETER	2.70	72,400	233,400
MARSHALL, MARK W	5.04	75,500	218,200
MARSHALL,SHARON, J	2.10	71,600	163,800
MARSTON CEMETERY	0.20	20,900	20,900
MARSTON, GALE D	2.00	64,000	155,100
MARSTON, LEWIS B	2.50	64,600	151,100
MARSTON, SAMUEL	4.30	5,200	5,200
MARSTON, SCOTT	12.43	66,717 cu	225,117
MARSTON, SHAWN	5.40	69,000	234,100
MARTEL, MAURICE &	2.50	72,100	175,000
MARTELL, JOHN	5.00	70,300	181,900
MARTINEAU, MICHAEL	2.86	73,100	108,900
MARVEL, WILKINSON B	14.00	2,263 cu	2,263
MASON, EDWIN R	1.20	61,000	115,900
MATOTT, RAYMOND G.	3.80	73,900	250,100
MATRIX BUSINESS	2.01	62,400	62,400
MATTICE, ANN	11.45	1,038 cu	1,038
MATTICE, RONALD	12.26	65,664 cu	263,564
	11.66	721 cu	721
MATTRELLA, REGINA	5.60	76,200	258,100
MATULAITIS, DEBRA L.	2.19	96,200	203,600
MAYVILLE FAMILY TRUST	2.10	267 cu	267
	10.70	68,193 cu	288,393
MAYVILLE JR., ALLEN G	27.00	77,435 cu	234,735
MAYVILLE, KATHRYN	3.10	72,800	163,000
MAYVILLE, LOREN	20.00	66,460 cu	175,260
MCANNEY, ROBERT H	8.59	100,800	295,400
	55.00	5,306 cu	5,306
MCCALLISTER, ALAN D.	5.93	167,100	357,700
MCCARTHY, JOHN P.	20.30	88,600	225,600
	40.00	4,002 cu	4,002
MCCORMACK, JODY R.	2.30	64,400	252,600
MCCORMACK, RICHARD	3.71	63,300	172,600
MCCORMACK, TERRANCE	12.03	65,854 cu	241,954
MCCREA, BRIAN P.	5.93	76,600	193,400
MCCULLOCK, KEVIN P.	5.22	74,500	260,300
MCCULLY, PAUL E	2.00	65,000	232,900
MCCUTCHEON, LORRAINE	5.86	97,100	142,500
MCDONNELL, JOHN J	0.18	17,400	109,800
MCFARLAND, KELLIE M	0.00	0	33,900
MCGOWAN, JOHN	62.00	78,943 cu	182,743
MCINTOSH, CRAIG R.	31.27	98,000 cu	238,100
MCINTOSH, LEWIS	4.20	74,400	185,400
MCINTOSH, MARK & LORI	25.30	73,353 cu	178,053
MCINTYRE SR., WAYNE	0.46	40,700	106,500
MCJUARY, LAURA	3.49	73,300	160,500
MCKAY, MICHAEL J	23.50	78,779 cu	482,979
MCKENZIE, JOSEPH J	5.70	60,700	245,400
MCKERLEY, JAMES P	63.90	80,458 cu	580,758
MCLAUGHLIN, TRACEY A.	8.01	85,800	221,800
MCPHAIL-JR, CHESTER C	3.01	58,300	166,700
MCRAE SR., KENNETH R.	5.67	76,100	250,300
MCTIGUE, JOHN	2.00	71,500	176,600
MEEHAN, EDWARD J	0.07	5,700	5,700
	2.50	65,600	284,800
	5.50	711 cu	711

CHICHESTER VALUES 02/16/2006

OWNER	ACRES	LAND	TOTAL
	65.30	8,463 cu	8,463
MEHER, SOPHIA M.	7.15	84,800	219,800
MENARD, BRIAN	2.80	66,000	200,400
MERCIER, DANIEL G.	3.04	66,000	191,400
MERRILL FAMILY REV	13.92	60,640 cu	215,340
MERRILL, BRUCE W	13.40	60,896 cu	261,896
MERRILL, FRANK	7.24	124,600	549,700
MERRILL, KARL	45.80	59,409 cu	59,409
	32.03	19,225 cu	19,225
	17.35	71,628 cu	145,128
MERRIMACK TIMBER	19.03	119,600	628,600
MESSINA, VINCENT B	3.20	73,100	218,800
METCALF, DONALD	1.80	62,700	132,600
MGS LIVING TRUST	3.05	79,300	380,600
MICHAEL, KAREN E	2.20	71,800	151,900
MICHAUD, RONALD G	24.00	66,564 cu	206,864
MICHAUD, TED	5.01	75,500	123,200
MICUCCI, CARL A	10.00	67,659 cu	323,659
	3.01	929 cu	929
	2.49	57,800	57,800
MIHACHIK SR., DAVID &	1.00	59,600	196,000
MILANO, ETHEL-TRUSTEE	5.43	75,500	223,100
MILLETTE, EDWARD R	3.90	73,800	223,300
MILLETTE, RICHARD D	42.80	79,128 cu	205,628
MILLICAN NURSERIES,	94.00	240,900	806,600
MINER, DOUGLAS C.	5.80	76,400	183,900
MINER, PAUL	0.00	0	38,600
MINOR-JR, DOUGLAS L	2.90	72,600	179,100
MITCHELL SR., BERNARD	21.65	78,434 cu	172,934
MITCHELL, COURTLAND	2.20	71,800	178,800
MITCHELL, GUY A.	7.35	78,200	237,200
MITCHELL, JUDITH R	10.20	85,700	201,500
MIXER, LINWOOD	1.90	71,000	189,100
MOBBS JR, OLIVER	5.60	76,200	181,700
MOBBS, JAMES O	3.10	58,400	58,400
	2.80	72,600	172,800
MOBBS, MICHAEL	2.90	65,300	170,100
MOBBS, WALTER L.	24.00	96,200	132,300
MONROE, JOHN L	4.00	74,100	186,500
MONTAMBEAULT, JOSEPH	4.23	81,200	332,400
MONTERIO, BRUCE B	1.00	66,000	244,700
MOORE DONNA, TRUSTEE	1.30	67,700	235,100
MOORE-SR, SAMUEL B	7.40	567 cu	567
	5.00	78,930 cu	256,230
MOREY, DAVID	23.40	68,156 cu	190,556
MORRISON, RANDOLPH D	0.36	32,300	74,700
MORSE, GRETCHEN	2.29	161,200	395,900
MORSE, ROBERT L	0.28	28,200	125,000
MOSES, ALVIN R	10.80	12,400	12,400
MOSES, BRENT A	4.85	67,486 cu	224,886
	19.30	76,953 cu	172,653
MOSES, FRED	7.18	62,900	62,900
MOSES, FRED A	51.30	147,225 cu	351,425
	2.40	89,000	721,400
	3.10	98,200	198,000
MOTT, EDWIN	4.77	80,300	208,700
MOYER, WALTER A.	2.03	71,500	112,700
MSM NO. THREE	6.06	97,900	326,700
	0.50	48,400	48,400
MUDGETT, KEVIN J.	16.00	73,763 cu	179,263
MULCAHY JR., ROBERT	3.10	66,300	147,300
MULLANEY, JAMES M	4.70	5,600	5,600
	2.00	71,500	221,700
	2.20	62,600	62,600
	2.01	62,400	62,400
	2.26	62,600	62,600

OWNER	ACRES	LAND		TOTAL
MULLANEY, JAMES M	2.08	62,500		62,500
	2.13	62,500		62,500
	2.00	62,400		62,400
	2.03	62,400		62,400
	3.45	63,800		63,800
	5.09	64,600		64,600
	4.23	64,000		64,000
	2.17	62,600		62,600
	3.07	63,400		63,400
	2.30	62,700		62,700
	2.34	62,700		62,700
	2.17	62,600		62,600
MULRONEY, ROBERT	1.20	67,100		103,700
MURPHY FAMILY	0.00	0		36,000
MURPHY, JAMES F	1.00	66,000		184,600
MURRAY SR, ROBERT A	6.00	95,200		241,800
MURRAY, BRIAN	3.90	74,000		271,600
MURRAY, JAMES M	2.70	72,300		199,000
MUSTO, ANTHONY	4.94	75,400		245,300
N.H. STATE OF	2.20	77,300		77,300
	0.15	4,600		4,600
	1.20	15,300		15,300
	0.06	1,600		1,600
NADEAU, STEVEN E	5.57	75,700		187,200
NAIDITCH, CINDY L -	2.10	71,600		186,000
NARDINI, ROBERT F	1.10	59,800		189,800
NAULT, BRUCE A	2.00	71,500		194,100
NELSON REVOC. TRUST,	2.10	71,600		163,900
NEW ENGLAND FLOWER	25.90	2,582	cu	2,582
NEW ENGLAND	0.16	17,300		17,300
NEWHOOK, WAYNE A.	2.57	72,200		259,700
NICHOLS, ARTHUR M	5.50	76,100		144,400
NICHOLS, DALE S	2.10	70,500		143,100
NICHOLS, LAURIE E	13.80	70,017	cu	134,217
NICKERSON, IAN E	2.20	71,800		204,700
NICKERSON, MARTHA	4.10	79,500		221,100
NICOLAISEN, PAUL J	5.08	82,400		180,500
NOEL, LUCILLE	0.60	57,200		173,100
NOLAN, LORI J	2.00	78,000		341,000
NOLIN, DENNIS A	17.40	2,806	cu	2,806
	54.50	82,489	cu	562,589
	8.60	10,000		10,000
	6.00	5,300		5,300
NOLIN, SHANNON	3.02	66,600		159,800
NOONAN-JR, RICHARD E	10.00	1,154	cu	1,154
NORTHEAST RESOURCE	4.92	95,300		239,200
NOYES III, CHARLES M	3.10	73,000		220,200
O'BRIEN, EDWARD P.	34.60	139,600		141,800
	1.70	68,300		153,100
O'CONNOR, GLORIA J	0.00	0		27,000
OCSAP, LTD	7.80	122,100		369,400
OLIVER, MALCOLM C	29.90	4,072	cu	4,072
ONE TIME PROPERTIES,	7.67	185,941	cu	185,941
ONOROSKI, MICHAEL	5.00	81,600		252,200
ORDWAY, BRUCE S.	7.80	78,300		201,300
ORDWAY, DANA G	0.56	50,500		168,400
ORDWAY, EDWARD JR.	1.10	66,600		158,300
ORDWAY, MARY F	42.50	107,000		224,000
ORDWAY, MARY L	5.00	74,200		173,400
ORDWAY, PAUL	46.00	5,839	cu	5,839
O'ROURKE, DOROTHY	6.34	83,100		258,800
O'ROURKE, WENDY L	18.57	83,925	cu	260,625
OWNER UNKNOWN	17.50	19,500		19,500
PABST REALTY	8.79	166,800		260,500
PAGE, MAURICE R.	2.27	71,800		181,000
PALFY, ROBERT	2.28	78,400		290,100

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OWNER	ACRES	LAND		TOTAL
PALISI, ANTHONY J	0.14	200		25,600
	1.90	54,800		146,700
PALMER, HENRY M	19.10	79,080	cu	207,180
PALMQUIST FAMILY	2.00	57,200		57,200
PAPPAS, JAMES G	2.00	89,400		222,800
PARADIS, GERARD	59.72	87,773	cu	364,473
	9.98	66,400		66,400
PARENT, MICHELLE A	2.36	58,900		192,300
PARKERSON, JOHN L.	2.80	66,000		151,600
PASSLER, SUSAN J	1.80	70,400		153,400
PATTEN JR., ROBERT	5.02	68,600		264,500
PATTEN, ROGER E	2.15	71,700		146,600
PATTERSON, JULIE A	2.40	55,800		96,700
	1.90	67,767	cu	279,067
	19.90	53,219	cu	53,219
PAUL, DAVID A.	5.08	169,900		305,700
PAUL, JAMES H	1.00	99,000		174,700
PAVEGLIO TRUST,	5.00	75,500		264,400
PAVEGLIO, MICHAEL M	4.20	76,400		156,400
PEARSON, KEVIN S	2.69	78,800		349,900
PELILLO, PATRICIA	6.36	70,200		202,700
PELLETIER, ANNALISA	3.02	72,700		169,400
PEREIRA, PAUL	1.90	67,400		221,800
PERKINS, JERE G.	1.20	67,100		195,100
PERRON, ALAN S.	5.22	60,500		60,500
PERRON, RAYMOND A	1.10	66,600		139,300
PERRON, VICTOR	0.00	0		37,600
PESCINSKI, CHERYL	2.10	71,600		189,600
PETERS III, W. WESLEY	3.40	53,300		53,300
PETERS, ANN H	9.30	80,500		194,600
PETERS, THOMAS &	0.00	0		33,000
PETERSON, BRENDA A.	2.23	78,300		228,900
PHELPS, THERESA	90.73	207,200		259,700
PHILBROOK, CAROL C.	5.10	60,500		60,500
PHILLIPS AUTO SALES	3.77	103,400		218,800
PHINNEY, JOSEPH	5.50	75,900		237,800
PIKE, FRANCIS E	25.79	73,938	cu	162,038
	3.50	59,000		59,000
PIKE, GORDON	1.70	69,900		107,500
PIKE, JAMIE	15.00	48,583	cu	48,583
PIKE, RONALD	14.00	2,408	cu	2,408
	9.10	99	cu	99
	14.50	1,419	cu	1,419
	4.40	48	cu	48
	41.30	75,847	cu	152,347
PIKE, VELNA	70.00	6,090	cu	6,090
	15.20	166	cu	166
PILLSBURY, JAMES A	3.40	91,700		240,700
PINCKNEY, DAVID R	5.11	75,600		231,400
PITMAN, DOUGLAS W	9.82	81,100		349,700
PITMAN, RICHARD	3.50	4,200		4,200
PITMAN, RICHARD W.	1.00	60,000		122,900
PITMAN, TIMOTHY	5.34	75,900		313,200
PLUMMER, CARL	5.10	75,500		160,900
PLUMMER, CARROLL E	8.00	72,000		202,900
PLUNKETT, JAMES T.	12.40	71,150	cu	299,050
	118.20	48,413	cu	63,313
PM DEVELOPMENT TRUST	6.61	62,600		62,600
POIRIER, JOHN E	15.10	61,432	cu	241,832
POIRIER, MICHAEL A	1.78	63,900		186,000
POLLINGER, JULIE A	5.00	83,000		367,800
PORTER, ROBERT A. JR.	2.06	71,600		253,400
POTTER, DOUGLAS J	2.30	71,600		202,600
POTTER, DUANE O	2.50	65,600		185,700
POTTER, FREDERICK W	2.57	65,700		152,900
POTTER, JOHN S	1.10	54,500		155,700

OWNER	ACRES	LAND	TOTAL
POTTER-JR, THEODORE A	2.94	66,100	263,900
POULIN, JEAN	2.65	65,800	208,200
POWER, JAMES E	3.00	72,500	246,100
PRATT, MICHAEL S.	2.00	71,500	234,500
PRATT, RICHARD M 2002	4.00	91,300	247,800
PRESBY, LINDA K., REV.	13.33	91,600	269,700
PRESCOTT, BENJAMIN S	0.49	47,500	144,000
PREVE, TAMI M.	5.00	71,700	239,900
PRICE, ARNOLD	29.20	114,800	188,000
PRICKETT, JOHN D	13.80	73,672 cu	261,072
PUBLIC SERVICE CO OF	43.30	81,200	2,108,700
PULLEN, JEFFREY S	2.00	78,000	359,900
PURVIS, MICHAEL H	12.60	42,971 cu	117,771
PUTMAN, JAMES D	5.03	75,500	250,000
R.P.W. REVOCABLE TRUST	19.00	88,407 cu	449,407
RAJPOLT, MICHAEL	2.90	58,200	58,200
	2.80	53,000	53,000
RANDALL, LUCILLE	38.00	66,874 cu	238,474
RAPOSA, JULIE A	0.70	54,000	173,600
RAUTER, UDO	0.58	56,800	163,700
REALTY INCOME	16.29	406,203 cu	4,367,803
REED SR., EDGAR M	48.50	4,925 cu	4,925
	7.70	20,400	20,400
	29.00	2,945 cu	2,945
REED,EDGAR M.SR.	18.80	1,899 cu	1,899
REINHARDT, BERND	5.00	68,600	198,400
RICHARDSON, RAYMOND	2.00	65,000	173,900
RICHARDSON, TAMMY L.	5.40	68,800	265,800
RICKER, LARRY E.	5.00	62,100	201,000
RICKER, MATTHEW E	9.38	67,000	220,300
RICKER, RICHARD D	7.21	88,400	279,000
	1.55	69,000	152,500
RICKER, RUSSELL D.	3.50	73,500	325,500
RIEL, ALBERT	0.00	0	26,000
ROBERTS, GREGORY J.	0.69	59,200	148,700
ROBINSON, JAMES	0.00	0	33,100
ROBINSON, JAMES W	1.64	92,500	213,700
	10.72	135,300	147,300
	0.00	0	20,700
	0.00	0	32,600
	0.00	0	32,100
	0.00	0	35,300
	0.00	0	33,200
	0.00	0	32,400
	0.00	0	20,500
	0.00	0	35,300
	0.00	0	0
	0.00	0	24,600
	0.00	0	32,700
	4.04	71,528 cu	156,528
	7.10	79,527 cu	83,527
	5.01	77,400	77,400
ROBINSON, JR., JOHN W	2.90	72,700	205,000
ROBINSON, MICHAEL	2.25	62,700	62,700
ROGERS, GEORGE J	2.53	72,000	215,100
ROGERS, JAMES	6.08	62,600	229,700
	8.75	82,700	82,700
ROKEH, JON A	3.70	73,500	251,400
ROSSMAN, CYNDE M.	1.00	66,000	138,700
ROTT, DONALD	2.40	72,000	238,600
ROUNDS, DAVID	14.06	69,601 cu	285,901
ROWELL, WAYNE	2.50	65,600	135,300
ROY, BRUCE	2.12	78,100	346,400
RUOFF, FRED	11.00	55,237 cu	81,437
	2.50	66,150 cu	201,250
	7.50	469 cu	469
RUSHTON, STEVEN S.	3.70	73,700	224,500

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OWNER	ACRES	LAND	TOTAL
RUSSELL, DONALD E. JR.	4.80	43,800	43,800
RUSSELL, PAMELA L.	5.50	74,700	220,500
RUTHERFORD, STEVEN R	5.51	61,300	61,300
	5.01	75,000	254,200
RYAN, BARRY F	2.00	46,800	46,800
RYAN, LARRY	1.10	59,800	190,600
RYAN,LARRY, F. BARRY, &	1.30	17,000	17,000
RYMES, JOHN A.	19.00	121,961 cu	347,761
S & JB REALTY, LLC	4.30	137,800	507,600
SABOL, ENID E	1.70	87,300	296,200
SALACH, MICHAEL S	0.50	50,000	155,100
SANBORN III, EDWIN	7.70	92,800	280,000
SANBORN, ANSEL N	2.70	58,000	58,000
	3.50	73,300	304,000
SANBORN, DALE A	2.37	71,900	221,000
SANBORN, EDWIN E	0.91	62,500	135,000
SANBORN, MADELINE	2.00	32,500	42,500
	2.10	65,100	256,300
SANBORN, MARTHA	2.04	65,000	133,200
SANBORN, PAUL W	60.00	6,265 cu	6,265
	3.40	73,300	213,100
	13.20	1,738 cu	1,738
SANBORN, WALTER L.	1.70	63,500	205,900
SANFORD, JOHN W	5.69	76,300	277,800
SARGENT TRUST,	5.84	76,500	133,100
SARGENT, MICHAEL S	18.40	119,100	289,100
	0.90	67,000	191,800
SASSI, RONALD R	7.24	71,100	248,400
SATURLEY, JOHN L	11.62	1,265 cu	1,265
	1.50	59,400	216,400
SAVAGE, LISA M.	2.71	72,400	266,900
SAWTELLE, GEORGE	0.62	41,800	130,100
SAYER, MARY LOU	0.75	60,500	119,900
SCAFIDI, ALFRED C	2.00	71,500	227,700
SCHEYS-JR, CHARLES B	0.17	32,800	110,300
SCHREIER, GARY L.	167.10	128,440 cu	497,040
	2.00	772 cu	772
	4.90	1,891 cu	1,891
	20.70	1,317 cu	1,317
SCOTT, NEAL J	1.75	105,200	223,200
SCOTT, TRACY	4.80	89,600	250,400
SEAMANS, ROBERT A	1.20	66,100	183,600
SEYMOUR, GEOFFREY	2.09	64,500	153,200
SHACKFORD, LORI	4.53	81,000	241,500
SHAMEL, KATHERINE A	4.80	74,900	330,500
SHAW, ALAN L	48.30	3,017 cu	3,017
	31.64	2,569 cu	2,569
SHAW, CARLYLE	52.00	5,433 cu	5,433
SHAW, FREDERICK B	7.10	2,740 cu	2,740
	32.05	94,456 cu	260,456
	54.90	3,238 cu	3,238
SHAW, ROBERT JR T	3.30	72,000	209,800
	2.10	70,500	115,800
SHIBLES, CRAIG	2.81	82,000	387,600
SHIRTMASTERS, LLC	10.80	98,600	432,300
SILCOCK, DAVID R.	2.00	58,500	186,800
SILFIES, BRIAN C.	0.18	4,300	4,300
SISTI, MARK L	3.57	4,300	4,300
	0.83	81,400	421,900
SMIRNIOUDIS, ELIAS G	2.03	78,000	439,900
SMITH, CRIS	10.96	95,600	236,200
SMITH, GENE W	3.90	72,800	170,300
SMITH, KENNETH B	6.61	76,900	159,300
SMITH, KENNETH J.	9.90	28,500	42,400
SMITH, KENNETH W	10.90	74,000	242,200
SMITH, PAMELA	11.23	1,654 cu	1,654

OWNER	ACRES	LAND	TOTAL
SMITH, SCOTT A	2.02	78,000	299,000
SMITH, STEPHEN C.	2.44	78,600	311,500
SMITH-SR, GLEN	0.00	0	23,800
SNELL, STEPHEN	5.00	75,100	208,500
SOLBERG, ALVIN B	2.00	57,600	168,300
SONIA, JOHN R	5.86	74,500	260,000
SOULE, DEBORAH	6.20	76,400	183,500
SOUTHWICK, TIMOTHY J	6.50	77,200	170,000
SPAIN, JH	2.00	62,400	62,400
SPAULDING, PAUL E REV.	4.10	67,500	259,500
ST. LAURENT, DALE	0.39	36,300	169,000
ST. LAURENT, NANCY S	3.68	119,500	421,300
ST. LAURENT,	4.90	5,900	5,900
STACKHOUSE, ROBERT W.	2.27	65,300	152,800
STANLEY, ROBERT &	3.73	97,524 cu	409,124
STATE OF N.H.	0.23	23,700	23,700
	0.20	14,300	14,300
	1.40	66,600	66,600
	1.20	66,100	66,100
	0.01	2,000	2,000
	1.50	15,600	15,600
	7.60	71,500	218,400
STATE OF NEW	2.49	71,600	71,600
	0.50	40,000	40,000
	0.11	3,600	3,600
STATE OF NH	0.49	47,500	47,500
	1.00	65,600	65,600
	1.30	83,300	83,300
STEED, KEVIN M	5.10	93,800	263,500
STEED, RICHARD K	2.00	66,000	190,700
STEPHENS, KEITH M.	0.30	33,700	131,100
STEVENS, DONNA	2.00	71,500	161,000
STEVENS, MARILYN Q	15.00	79,900	200,300
	32.60	25,800	25,800
STEVENS, WILLIAM H	46.10	4,495 cu	4,495
	3.06	72,800	228,600
STEWART, PHILLIP N	2.30	98,000	251,300
STILES, PAMELA A.	2.00	65,000	196,000
STOCK, JANE M	6.15	76,900	208,400
STROUT FAMILY 2004	1.50	60,800	166,300
SUDAK, JAMES W	2.00	58,500	225,300
SUOMALA, MARK	5.10	55,000	55,000
	5.10	68,700	231,600
SURRAN, WILLIAM W	4.17	101,400	247,700
	8.20	79,200	195,100
	1.40	10,200	10,200
SWAIN, CHRISTINE	5.17	75,700	326,400
SWAIN, JEFFREY	25.00	66,661 cu	282,761
SWEATT, CAROL L	0.00	0	36,000
SYKES, BRIAN W	5.80	76,400	297,100
SYKES, ROBERT G, JR	1.30	76,900	251,400
	25.00	3,232 cu	3,232
SYLVESTER, FRANK	0.00	0	26,900
T-D CORPORATION	45.20	156,000	156,000
TEPPER, E. SCOTT	7.93	71,200	320,600
TEPPER, ERNEST	7.68	71,700	205,200
TEPPER, VALERIE	7.78	71,800	247,000
THARP, DEBORAH A.	4.00	92,700	336,800
THERIAULT, PAUL &	4.00	74,000	75,100
THERIAULT, SHAUNNA M.	2.00	71,500	180,300
THERIAULT, SHAWN	2.30	71,900	183,200
THERRIEN, MICHAEL J	20.80	42,746 cu	42,746
THIBEAULT, EDWARD	4.90	75,000	208,500
THIBEAULT, ROBERTA	10.40	82,100	191,000
THIBEAULT, SCOTT	9.60	145,500	335,800
THOMAS, JAMES S.	13.60	102,845 cu	444,845

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OWNER	ACRES	LAND	TOTAL
	2.10	811 cu	811
THOMAS, MARK S	1.67	69,700	225,500
THOMPSON, ELIZABETH	1.70	62,100	145,500
THORNE, CHRISTOPHER	2.00	78,000	354,700
THORNE, DAVID	20.00	85,300	198,400
TIERNAN, PATRICIA A.	2.10	71,600	238,100
TIMM, GIL	52.20	6,157 cu	6,157
	17.48	146,900	416,900
TIMM, TRILI	8.27	64,200	64,200
TINGLEY, RODERICK	1.90	64,500	236,900
TITUS, EUGENE C	0.52	50,400	139,700
	1.90	51,600	51,600
TOPOUZOGLOU, JOHN	3.50	67,200	69,500
	48.20	4,002 cu	4,002
TORREY, ANTHONY	2.90	66,100	153,600
TORREY, CARA LYNN	5.20	68,800	224,700
TOUSIGNANT, JOHN	0.32	49,900	149,100
	14.60	72,700	228,200
TOWLE DR., EDWARD	12.00	13,700	13,700
TOWLE, BRADLEY	6.12	69,800	207,900
TOWLE, JAMES D	20.70	67,619 cu	123,219
TOWLE, THOMAS N	1.80	70,400	241,300
TOWN OF CHICHESTER	11.26	26,400	26,400
	111.20	46,500	46,500
	21.20	5,900	5,900
	7.90	900	900
	8.16	21,700	21,700
	0.99	59,800	329,700
	10.92	75,300	361,700
	0.92	46,700	46,700
	0.70	81,000	187,100
	31.00	130,700	130,700
	0.20	20,900	105,300
	0.17	7,500	7,500
	0.85	74,100	74,100
	55.60	187,000	2,086,700
	8.10	11,800	11,800
	15.20	281,800	310,600
	26.20	122,600	156,200
	1.10	71,100	71,100
	31.50	89,500	95,600
	0.16	3,800	3,800
	0.28	28,200	28,200
	1.74	56,100	56,100
	0.30	6,300	6,300
	0.22	300	300
TOY, MARY ANN	3.03	79,200	306,700
TRASK, BARRETT K	3.20	72,900	213,700
TROTTER, KATHLEEN	2.00	71,500	164,600
TTD, LLC	71.65	10,284 cu	10,284
TUCKER, E J	1.00	60,000	154,000
TULLIS, NEIL C.	2.20	64,400	286,600
TUMASZ, STEVEN J.	7.26	75,800	262,100
TURNER, JEREMIAH	0.00	0	23,400
TWIN HARTS REALTY	5.52	148,600	588,900
TWOMEY, PAUL	0.00	0	23,500
TWOMEY, PAUL J	26.40	68,460 cu	376,060
	1.70	12,700	12,700
UITTS, JOHN C-TRUSTEE	2.04	71,500	220,800
UNITED METHODIST	0.50	50,000	237,900
UNITED METHODIST	0.30	33,700	122,100
UNITIL ENERGY SYSTEMS,	0.00	0	2,679,600
UPHAM, CHARLES D	4.00	74,100	191,800
	10.00	123,200	123,200
VAILLANCOURT, TAMMY	5.00	75,100	202,400
VALENTI, KEVIN F	3.30	73,200	167,600
VALENZE, CLAUDE E.	6.99	95,876 cu	268,976

OWNER	ACRES	LAND	TOTAL
VALENZE, CLAUDE E.	5.01	1,933 cu	1,933
VALLEE, GLEN	12.89	101,078 cu	261,578
VALOTTO, MICHAEL J.	2.15	78,200	245,100
VAN DYKE, STEPHEN A.	0.53	83,500	190,800
VERMETTE, DEL E.	1.00	65,600	141,600
VERVERIDIS, ELIAS	2.40	81,000	182,000
VIALL, JAMES	2.02	65,000	213,500
VIEN JR., PAUL L	4.40	61,400	201,000
VIEN, GILBERT	2.30	58,800	87,500
VIENS, RUDOLPH	2.00	58,500	136,700
WADE, LISA K.	15.90	75,297 cu	276,297
WAGNER FAMILY TRUST	10.37	81,100	315,500
WAINWRIGHT, THOMAS	1.11	65,900	179,500
WALKER, GLENN	1.91	71,000	285,300
WALTER JR, RICHARD C.	5.00	61,700	296,900
WARD, ANTHONY	5.90	76,000	354,800
WARREN, JAMES A	36.00	66,059 cu	73,659
	71.50	61,886 cu	167,386
WATERS, SHIRLEY	2.00	64,000	165,000
	4.10	49,300	49,300
	27.20	71,141 cu	177,841
WATSON, EDDIE	5.01	86,600	577,100
WAY, SEAN M	2.85	66,100	66,100
WEATHERVANE SEAFOOD	9.96	139,100	886,100
WEEKS, CLAYTON E	0.76	69,000	191,600
WEEKS, RICHARD	10.00	636 cu	636
WEIR, EARL	20.00	109,300	408,100
WEIR, JASON	55.20	93,300	285,000
WEIR, MARILYN R	10.60	9,200	9,200
WEIR, TACEY	2.00	71,500	189,100
WELCH JOINT	16.40	66,220 cu	145,520
WELCH, EDWARD J	8.00	72,100	195,900
WELLS, GARY F.	3.30	73,200	150,600
WEST, JOHN H	1.40	60,600	193,900
WEST, ROBERT	25.00	35,100	35,100
WESTOVER, CARL D., III	9.50	85,800	282,200
WESTOVER, CARL D., III	5.00	6,000	6,000
WHEELER, RAYMOND D	6.10	76,800	253,000
WHELAN, PAUL F.	0.23	26,200	60,200
WHIDDON, PAUL	4.25	81,200	237,900
WHITCOMB, ROBERT G.	5.67	75,800	195,600
WHITE, CECIL D	1.60	69,300	197,700
WHITE, DONALD	6.10	76,800	218,000
WHITE, JONATHAN S	5.27	68,900	249,500
WHITE, PAMELA J.	5.12	81,700	263,400
WHITE, PETER J	1.42	68,300	244,500
WHITE, WILLIAM J, JR.	0.62	52,500	127,500
WHITEHEAD, DONALD	0.29	24,900	160,400
WHITING, ELIZABETH ANN	10.30	74,000	186,000
WHITMAN, F GERALD	2.02	71,500	176,900
WHITTEMORE, B	3.60	4,300	4,300
WILCOX JR., ROBERT A	4.82	67,500	184,500
WILCOX, BRODIE W	3.02	72,700	147,400
WILEN, BRUCE	19.00	61,823 cu	211,523
WILLIAM R & KATHLEEN	5.89	76,500	246,700
WILLIAMS, DENISE D	0.86	60,800	167,500
WILLIAMS, LINDA D.	4.60	86,200	229,700
WILLIS, ERNEST	3.80	73,900	276,100
WILSON JR, WILLIAM H	32.30	146,900	508,600
WILSON, DAVID	0.77	70,100	187,600
WILSON, JAMES M	6.47	70,300	249,700
WINSLOW, JAMES L.	12.36	67,380 cu	218,180
WITTENBERG, ALAN	4.80	88,900	213,800
WRIGHTINGTON,	10.29	81,600	243,500
WYATT, CRAIG A	3.90	67,300	169,900
WYSS-JR, CARL	3.60	72,300	221,300

CHICHESTER VALUES 02/16/2006

OWNER	ACRES	LAND	TOTAL
YEATON TRUST, A.G./J.M.	2.30	65,400	189,500
YOON, CHRISTINA Y	11.20	59,469 cu	260,469
YORK, JEFFREY	5.97	76,600	230,200
YOUNG, EDWARD P	0.00	0	21,100
YOUNG, NANCY	5.20	89,300	289,800
ZIRNGIEBEL, ARTHUR	0.00	0	28,200